

# SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2018 00:00:00 to 02/28/2018 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 16

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

**Account:** A&B Company LLC (TAXI)

**Account ID:** 00002472

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:16:24</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** A&B Company LLC (TAXI) B2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:23:47</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:40:11</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>

**Account:** A-1 Limo Service TCP29124

**Account ID:** 00002630

**Driver/Vehicle:** A-1 Limo Service TCP29124 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 02:38:35</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** A-1 Limo Service TCP29124 98219U12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:11</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:49:46</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>

**Account:** A1 Taxi Woodland

**Account ID:** 00001247

**Driver/Vehicle:** A1 Taxi Woodland 613

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 02:23:05</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>

**Driver/Vehicle:** A1 Taxi Woodland 93

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:41</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:33:46</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>

**Account:** AAA American Cab

**Account ID:** 00003261

**Driver/Vehicle:** AAA American Cab 07

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:43:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:43:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** AAA Green Cab

**Account ID:** 00002499

**Driver/Vehicle:** AAA Green Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:20:34</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:20:34</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

**Driver/Vehicle:** About Time Limousine LLC 21892 07

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:52:41</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:52:41</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Ace Cab of Butte County

**Account ID:** 00002895

**Driver/Vehicle:** Ace Cab of Butte County 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:30:34</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:30:34</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>



**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 05:23:21</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 05:23:21</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

**Account:** Airport Town Car Service TCP33591

**Account ID:** 00003018

**Driver/Vehicle:** Airport Town Car Service TCP33591 A4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 41</b>	<b>0 05:32:56</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 05:32:56</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>

**Account:** Aladdin Limousine TCP11595

**Account ID:** 00001297

**Driver/Vehicle:** Aladdin Limousine TCP11595 65409X1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 04:50:38</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Driver/Vehicle:** Aladdin Limousine TCP11595 95123U1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 07:10:02</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Driver/Vehicle:** Aladdin Limousine TCP11595 ALADDIN - 06

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:22:10</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Aladdin Limousine TCP11595 ALDDN13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:46:21</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 15:09:11</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Account:** All West Coachlines TCP29150

**Account ID:** 00000921

**Driver/Vehicle:** All West Coachlines TCP29150 46230

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:06</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>

**Driver/Vehicle:** All West Coachlines TCP29150 47759

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:44:16</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>

**Driver/Vehicle:** All West Coachlines TCP29150 48760

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:01:22</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Account:** All West Executive Transportation

**Account ID:** 00002807

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:28:23</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:28:23</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Alpine Limousine Service

**Account ID:** 00001223

**Driver/Vehicle:** Alpine Limousine Service ALPINEL

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:02</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:02</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

**Driver/Vehicle:** Amador County Shuttle Service TCP3300 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:52:30</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>

**Driver/Vehicle:** Amador County Shuttle Service TCP33009 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 04:00:41</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 06:53:11</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>

**Account:** Ambassador Limousine TCP29368

**Account ID:** 00002574

**Driver/Vehicle:** Ambassador Limousine TCP29368 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:14</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:14</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Americab 11

**Account ID:** 00003354

**Driver/Vehicle:** Americab 11 11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:02:42</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:02:42</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** Americab

**Account ID:** 00001525

**Driver/Vehicle:** Americab 58

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	0 04:25:03	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

**Driver/Vehicle:** Americab 63

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:43:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	0 05:08:21	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

**Account:** American VIP Limousine Service TCP 9397

**Account ID:** 00001753

**Driver/Vehicle:** American VIP Limousine Service T 23898L1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:24</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:24</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Amore Limousine TCP25876

**Account ID:** 00001599

**Driver/Vehicle:** Amore Limousine TCP25876 AMORE01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:31:06</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:31:06</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Anthony Limousine Service TCP7472

**Account ID:** 00001234

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:38:30</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Driver/Vehicle:** Anthony Limousine Service TCP7472 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:45:15</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>

**Account:** APEX Transportation TCP25881

**Account ID:** 00001676

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:21:17</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:21:17</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** APEX Wine Tours

**Account ID:** 00003362

**Driver/Vehicle:** APEX Wine Tours APEX117

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

Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 313 API 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:21	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:03:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: API Global Transportation TCP 3134 SHWT3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:30	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: API Global Transportation TCP 31349 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:54:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: API Global Transportation TCP 31349 10

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

Driver/Vehicle: API Global Transportation TCP 31349 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 07:45:47	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: API Global Transportation TCP 31349 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:14:41	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: API Global Transportation TCP 31349 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:56:49	\$42.25	\$0.00	\$42.25	\$0.00	\$42.25

Driver/Vehicle: API Global Transportation TCP 31349 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:45:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: API Global Transportation TCP 31349 API6



**Account:** API Global Transportation TCP 31349

**Account ID:** 00001338

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:55:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** API Global Transportation TCP 31349 GM33

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:39</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 103</b>	<b>0 02:06:30</b>	<b>\$241.25</b>	<b>\$0.00</b>	<b>\$241.25</b>	<b>\$0.00</b>	<b>\$241.25</b>

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

**Account ID:** 00001709

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 30

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:49</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 31

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:57</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 46

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:27:20</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 47

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:39:20</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:19:26</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
-----------------------	---------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

**Account:** Aurora Limousine Service TCP19398

**Account ID:** 00001560

**Driver/Vehicle:** Aurora Limousine Service TCP1939 1ZZH095

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 01:22:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Aurora Limousine Service TCP1939 34366A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:40:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Aurora Limousine Service TCP1939 36120P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:40:19	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 02:43:50	\$16.50	\$0.00	\$16.50	\$0.00	\$16.50

**Account:** AVL Transportation LLC TCP35729

**Account ID:** 00003136

**Driver/Vehicle:** AVL Transportation LLC TCP35729 24132V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:56:46</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:36:48</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Driver/Vehicle:** AVL Transportation LLC TCP35729 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:28:09</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:01:43</b>	<b>\$38.75</b>	<b>\$0.00</b>	<b>\$38.75</b>	<b>\$0.00</b>	<b>\$38.75</b>

**Account:** Bahia Limousine TCP15306

**Account ID:** 00001245

**Driver/Vehicle:** Bahia Limousine TCP15306 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:51</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:51</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:12	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Baja Limo TCP 9210 74297P1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:53:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Baja Limo TCP 9210 88350Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:37:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account Total:	Number of Trips: 15	0 05:05:10	\$36.50	\$0.00	\$36.50	\$0.00	\$36.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

Account: BC Cab Inc

Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 12:44:56	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

Driver/Vehicle: BC Cab Inc 910

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:35:08	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: BC Cab Inc 911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: BC Cab Inc 926

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: BC Cab Inc 941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 07:00:25	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

Driver/Vehicle: BC Cab Inc 992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:25:07	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Account Total:	Number of Trips: 140	0 02:24:13	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Bella Tours Limousine Inc TCP25921

**Account ID:** 00001273

**Driver/Vehicle:** Bella Tours Limousine Inc TCP BELLAT - 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 01:13:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Bella Tours Limousine Inc TCP25921 T8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 01:21:08	\$7.00	\$0.00	\$7.00	\$0.00	\$7.00



**Account:** Big Cat Limo TCP17432

**Account ID:** 00001306

**Driver/Vehicle:** Big Cat Limo TCP17432 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:29:29</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:29:29</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Bims Cab

**Account ID:** 00003023

**Driver/Vehicle:** Bims Cab 829

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:50:14</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:50:14</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 04:38:54	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

Driver/Vehicle: BK Best TCP33237 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:37:09	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 68	0 06:16:03	\$161.00	\$0.00	\$161.00	\$0.00	\$161.00

**Account:** Black Diamond Luxury Limo LLC TCP36434

**Account ID:** 00003236

**Driver/Vehicle:** Black Diamond Luxury Limo LLC TCP3643 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:59:21</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:59:21</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Account:** Black Tie Transportation LLC TCP4389

**Account ID:** 00003155

**Driver/Vehicle:** Black Tie Transportation LLC TCP4389 818

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

Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 03

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:24:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Blue Bird Limo TCP34085 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:46:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Blue Bird Limo TCP34085 74682R1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:35:40	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account Total:	Number of Trips: 41	0 07:55:17	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
----------------	---------------------	------------	---------	--------	---------	--------	---------

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

**Account ID:** 00002940

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:53:11</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:53:11</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>

**Account:** Cache Creek Casino Resort

**Account ID:** 00001337

**Driver/Vehicle:** Cache Creek Casino Resort 159

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:02</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Cache Creek Casino Resort 7YHX741

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:02</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>



**Account:** California Co-Op Cab

**Account ID:** 00001213

**Driver/Vehicle:** California Co-Op Cab 540

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:36</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:36</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** California VIP TCP26795

**Account ID:** 00002412

**Driver/Vehicle:** California VIP TCP26795 61433R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:47:54</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:47:54</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** California Wine Tours TCP9679

**Account ID:** 00001856

**Driver/Vehicle:** California Wine Tours TCP9679 213

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:08:43	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

**Driver/Vehicle:** California Wine Tours TCP9679 219

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:04:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

**Driver/Vehicle:** California Wine Tours TCP9679 315

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 01:36:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Driver/Vehicle:** California Wine Tours TCP9679 316

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:46:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

<b>Account Total:</b>	<b>Number of Trips: 10</b>	0 02:35:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

**Account:** Capital City Cab 2034

**Account ID:** 00002961

**Driver/Vehicle:** Capital City Cab 2034 2034

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:14:17</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:14:17</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Capital City Cab 2035

**Account ID:** 00003173

**Driver/Vehicle:** Capital City Cab 2035 2035

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 01:14:39</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 01:14:39</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Account:** Capital City Cab 2038

**Account ID:** 00003327

**Driver/Vehicle:** Capital City Cab 2038 2038

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 01:59:04</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 01:59:04</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

**Account:** Capital City Cab 2040

**Account ID:** 00003222

**Driver/Vehicle:** Capital City Cab 2040 2040

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:26:03</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:26:03</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Capital City Cab 2043

**Account ID:** 00002952

**Driver/Vehicle:** Capital City Cab 2043 2043

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>



**Account:** Capital City Cab 2055

**Account ID:** 00002682

**Driver/Vehicle:** Capital City Cab 2055 2055

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

**Account:** Capital City Cab 2064

**Account ID:** 00003329

**Driver/Vehicle:** Capital City Cab 2064 2064

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:19:32</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:19:32</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Capital City Cab 2074

**Account ID:** 00003188

**Driver/Vehicle:** Capital City Cab 2074 2074

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:53</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:53</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Capital City Cab 2080

**Account ID:** 00002866

**Driver/Vehicle:** Capital City Cab 2080 2080

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:16:18</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:16:18</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Account:** Capital City Cab 2084

**Account ID:** 00002998

**Driver/Vehicle:** Capital City Cab 2084 2084

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:45:45</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:45:45</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

**Account:** Capitol Cab Company

**Account ID:** 00002908

**Driver/Vehicle:** Capitol Cab Company 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capitol City Cab #2008

**Account ID:** 00002696

**Driver/Vehicle:** Capitol City Cab #2008 2008 -

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:56:34</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:56:34</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Capitol City Cab #2024

**Account ID:** 00003272

**Driver/Vehicle:** Capitol City Cab #2024 2024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 04:30:17</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 04:30:17</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>



**Account:** Capitol City Cab #2028

**Account ID:** 00002271

**Driver/Vehicle:** Capitol City Cab #2028 2028

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:02:32</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:02:32</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

**Account:** Capitol City Cab #2050

**Account ID:** 00002719

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:26:23</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:26:23</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>

**Account:** Capitol City Cab #2086

**Account ID:** 00003454

**Driver/Vehicle:** Capitol City Cab #2086 2086

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:08</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:08</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

**Driver/Vehicle:** Carey Limousine of Sacramento 201

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 00:00:00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 00:00:00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Account:** Carey Limousine SF TCP9906

**Account ID:** 00002804

**Driver/Vehicle:** Carey Limousine SF TCP9906 21

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:41</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:41</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Charter America TCP26830

**Account ID:** 00001684

**Driver/Vehicle:** Charter America TCP26830 919 Y

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Account:** Chazcab

**Account ID:** 00001165

**Driver/Vehicle:** Chazcab 458

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:09:10</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:09:10</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** Checker Cab Auburn

**Account ID:** 00003068

**Driver/Vehicle:** Checker Cab Auburn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:14:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:14:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>



**Account:** City Express # 815

**Account ID:** 00002058

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 04:21:37</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 04:21:37</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>

**Account:** Coastal Breeze Limo TCP20641

**Account ID:** 00001610

**Driver/Vehicle:** Coastal Breeze Limo TCP20641 3L

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:43:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Coastal Breeze Limo TCP20641 4MB

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	0 02:35:16	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**Driver/Vehicle:** Coastal Breeze Limo TCP20641 MRVIT

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	0 01:31:52	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
<b>Account Total:</b>	<b>Number of Trips: 33</b>	0 04:51:04	\$71.50	\$0.00	\$71.50	\$0.00	\$71.50

**Account:** Comfort Suites Woodland

**Account ID:** 00003088

**Driver/Vehicle:** Comfort Suites Woodland 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 91</b>	<b>0 06:11:35</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$227.50</b>
<b>Account Total:</b>	<b>Number of Trips: 91</b>	<b>0 06:11:35</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$227.50</b>

**Account:** Cook Limousine Service

**Account ID:** 00002855

**Driver/Vehicle:** Cook Limousine Service 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:33</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:33</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Courtyard By Marriott Natomas

**Account ID:** 00001209

**Driver/Vehicle:** Courtyard By Marriott Natomas 29824W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 210</b>	<b>0 16:17:07</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$525.00</b>
<b>Account Total:</b>	<b>Number of Trips: 210</b>	<b>0 16:17:07</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$525.00</b>

**Account:** Courtyard, Marriott Cal Expo

**Account ID:** 00002188

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:16:42</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:16:42</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

Account: Dan's Cab

Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:31:58	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Driver/Vehicle: Dan's Cab 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 09:25:38	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: Dan's Cab 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 05:43:53	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 122	0 17:41:29	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00

**Account:** Dans Taxi Service

**Account ID:** 00002920

**Driver/Vehicle:** Dans Taxi Service 007

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:30</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:30</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>



**Account:** Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

**Driver/Vehicle:** Daves Sacramento Car Service TCP36210 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 06:19:58</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 06:19:58</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>

Account: Davis Airporter TCP 15560

Account ID: 00001210

Driver/Vehicle: Davis Airporter TCP 15560 008

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 07:13:40	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Driver/Vehicle: Davis Airporter TCP 15560 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 07:44:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

Driver/Vehicle: Davis Airporter TCP 15560 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 11:57:33	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

Driver/Vehicle: Davis Airporter TCP 15560 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:17:53	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Driver/Vehicle: Davis Airporter TCP 15560 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 06:44:59	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Davis Airporter TCP 15560 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 09:54:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: Davis Airporter TCP 15560 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	1 00:11:57	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

Driver/Vehicle: Davis Airporter TCP 15560 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 17:55:59	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

Account Total:	Number of Trips: 422	0 15:01:05	\$1,055.00	\$0.00	\$1,055.00	\$0.00	\$1,055.00
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** Days Inn Sacramento Downtown

**Account ID:** 00001952

**Driver/Vehicle:** Days Inn Sacramento Downtown 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:05:03	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

**Driver/Vehicle:** Days Inn Sacramento Downtown 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 00:57:12	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Account Total:</b>	<b>Number of Trips: 12</b>	0 01:02:15	\$30.75	\$0.00	\$30.75	\$0.00	\$30.75

**Account:** Destiny Wine Tours TCP26184

**Account ID:** 00002913

**Driver/Vehicle:** Destiny Wine Tours TCP26184 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:31</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:31</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Diamond Cab Co

**Account ID:** 00001256

**Driver/Vehicle:** Diamond Cab Co 0612

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	0 01:43:32	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

**Driver/Vehicle:** Diamond Cab Co 611

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:08:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Driver/Vehicle:** Diamond Cab Co 613

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	0 00:48:23	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Driver/Vehicle:** Diamond Cab Co 646

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 01:02:27	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

<b>Account Total:</b>	<b>Number of Trips: 37</b>	0 03:43:13	\$79.50	\$0.00	\$79.50	\$0.00	\$79.50
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

**Account:** Diamond Van Shuttle TCP32601

**Account ID:** 00002818

**Driver/Vehicle:** Diamond Van Shuttle TCP32601 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 04:40:23</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Driver/Vehicle:** Diamond Van Shuttle TCP32601 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 05:08:35</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 09:48:58</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

Account: Doubletree Hotel

Account ID: 00001265

Driver/Vehicle: Doubletree Hotel 04

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

Driver/Vehicle: Doubletree Hotel 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 09:46:44	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Driver/Vehicle: Doubletree Hotel 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 12:04:38	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Driver/Vehicle: Doubletree Hotel 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 00:28:38	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

Driver/Vehicle: Doubletree Hotel DT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:39:57	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Doubletree Hotel DT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	1 09:29:05	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00

Account Total:	Number of Trips: 329	0 12:29:02	\$822.50	\$0.00	\$822.50	\$0.00	\$822.50
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Dream Limousine Service TCP19918

**Account ID:** 00001397

**Driver/Vehicle:** Dream Limousine Service TCP19918 L11

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

**Driver/Vehicle:** Dream Limousine Service TCP19918 I7

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:57:38</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:24:38</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>



**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:25</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:25</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Eddies Taxi Service

**Account ID:** 00001153

**Driver/Vehicle:** Eddies Taxi Service 526

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:36:41</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:36:41</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** El Dorado Express TCP35318

**Account ID:** 00003077

**Driver/Vehicle:** El Dorado Express TCP35318 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 04:52:08</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>

**Driver/Vehicle:** El Dorado Express TCP35318 31832J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:56:30</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 07:48:38</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>

**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

**Driver/Vehicle:** Elegance Limousine & Trans TCP18112 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 03:52:32</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 03:52:32</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** Elite Limousine & Transportation TCP1088

**Account ID:** 00001479

**Driver/Vehicle:** Elite Limousine & Transportation 6NGS925

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:52</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:52</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Elite Limousine Service TCP13930

**Account ID:** 00001603

**Driver/Vehicle:** Elite Limousine Service TCP13930 11

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

**Account:** Elk Grove Airporter TCP31738

**Account ID:** 00002937

**Driver/Vehicle:** Elk Grove Airporter TCP31738 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:23:42</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Elk Grove Airporter TCP31738 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:34:09</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Elk Grove Airporter TCP31738 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:17:58</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:15:49</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>
-----------------------	----------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

**Account:** Elk Grove Taxi

**Account ID:** 00001499

**Driver/Vehicle:** Elk Grove Taxi 652

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:25:12</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:25:12</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>



**Account:** Embassy Suites Sacramento Rive

**Account ID:** 99991160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:11:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

**Driver/Vehicle:** Embassy Suites Sacramento Rive 1069

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 207</b>	0 23:08:43	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
<b>Account Total:</b>	<b>Number of Trips: 210</b>	0 23:20:12	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00

**Account:** Executive Premier Limousine TCP35240

**Account ID:** 00003166

**Driver/Vehicle:** Executive Premier Limousine TCP 27650W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 66</b>	<b>0 09:58:33</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>

**Driver/Vehicle:** Executive Premier Limousine TCP3 11061Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 56</b>	<b>0 10:21:51</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>

**Driver/Vehicle:** Executive Premier Limousine TCP3 29457B2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 107</b>	<b>0 10:47:10</b>	<b>\$267.50</b>	<b>\$0.00</b>	<b>\$267.50</b>	<b>\$0.00</b>	<b>\$267.50</b>
<b>Account Total:</b>	<b>Number of Trips: 229</b>	<b>0 07:07:34</b>	<b>\$572.50</b>	<b>\$0.00</b>	<b>\$572.50</b>	<b>\$0.00</b>	<b>\$572.50</b>

**Account:** Fairfield Airporter TCP 014611

**Account ID:** 00001267

**Driver/Vehicle:** Fairfield Airporter TCP 014611 81448C1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:25</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:25</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

**Driver/Vehicle:** Fairfield Inn & Suites Sacramento 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 256</b>	<b>1 00:11:53</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>
<b>Account Total:</b>	<b>Number of Trips: 256</b>	<b>1 00:11:53</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>

**Account:** Fairway Transportation TCP20522

**Account ID:** 00001141

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:55:52</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:55:52</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

**Account:** Finesse Limousine Service TCP9438

**Account ID:** 00001527

**Driver/Vehicle:** Finesse Limousine Service TCP943 1ZZU024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:20:25</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Finesse Limousine Service TCP943 8E85322

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:17:29</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:37:54</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Five Star Limo TCP13345

**Account ID:** 00001314

**Driver/Vehicle:** Five Star Limo TCP13345 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:35:37</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Driver/Vehicle:** Five Star Limo TCP13345 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:21:09</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Five Star Limo TCP13345 20

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 06:16:34</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Driver/Vehicle:** Five Star Limo TCP13345 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	<b>0 09:29:44</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>

<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 18:43:04</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

**Driver/Vehicle:** Folsom Airport Shuttle TCP31701 101

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 04:49:20</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>

**Driver/Vehicle:** Folsom Airport Shuttle TCP31701 102

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 05:02:54</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 09:52:14</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>



**Account:** Folsom City Cab #2

**Account ID:** 00003067

**Driver/Vehicle:** Folsom City Cab #2 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Folsom Express Cab

**Account ID:** 00002943

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:45:38</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:45:38</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

**Driver/Vehicle:** Folsom Lake Express TCP09408 18606Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 11:22:27</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>

**Driver/Vehicle:** Folsom Lake Express TCP09408 509

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 06:05:58</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 17:28:25</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>

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

**Account ID:** 00001747

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 389</b>	<b>1 00:33:08</b>	<b>\$972.50</b>	<b>\$0.00</b>	<b>\$972.50</b>	<b>\$0.00</b>	<b>\$972.50</b>
<b>Account Total:</b>	<b>Number of Trips: 389</b>	<b>1 00:33:08</b>	<b>\$972.50</b>	<b>\$0.00</b>	<b>\$972.50</b>	<b>\$0.00</b>	<b>\$972.50</b>

**Account:** Friendly Cab of Davis ( P99 )

**Account ID:** 00003015

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:44:49</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:44:49</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** G4 Transportation Service

**Account ID:** 00003369

**Driver/Vehicle:** G4 Transportation Service 91145G2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 02:23:33</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 02:23:33</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

Driver/Vehicle: Galaxy Limousine Service TCP1939 29805D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:02	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:19:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:12:25	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25

Driver/Vehicle: Galaxy Limousine Service TCP19391 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 05:34:52	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: Galaxy Limousine Service TCP19391 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:23:35	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account Total:	Number of Trips: 43	0 15:04:08	\$112.75	\$0.00	\$112.75	\$0.00	\$112.75
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Gold Cab and Limo Service

**Account ID:** 00002595

**Driver/Vehicle:** Gold Cab and Limo Service G02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:47:32</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:47:32</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>



**Account:** Gold Country Cab

**Account ID:** 00002540

**Driver/Vehicle:** Gold Country Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:38</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:38</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Governors Inn

**Account ID:** 00001216

**Driver/Vehicle:** Governors Inn 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 57</b>	<b>0 04:55:56</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 04:55:56</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>

**Account:** Green Taxi Cab # 3034

**Account ID:** 00002452

**Driver/Vehicle:** Green Taxi Cab # 3034 3034

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:58:11</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:58:11</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

**Account:** Green Valley Limousine TCP 26657

**Account ID:** 00002851

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:42</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:42</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Hampton Inn & Suites (Woodland)

**Account ID:** 00002429

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:09:09</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

**Driver/Vehicle:** Hampton Inn & Suites (Woodland) 6CVH639

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 73</b>	<b>0 05:58:11</b>	<b>\$182.50</b>	<b>\$0.00</b>	<b>\$182.50</b>	<b>\$0.00</b>	<b>\$182.50</b>
<b>Account Total:</b>	<b>Number of Trips: 84</b>	<b>0 07:07:20</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>

**Account:** Hampton Inn Suites

**Account ID:** 00001415

**Driver/Vehicle:** Hampton Inn Suites 00

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 441</b>	1 18:25:04	\$1,102.50	\$0.00	\$1,102.50	\$0.00	\$1,102.50

**Driver/Vehicle:** Hampton Inn Suites 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	0 03:46:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

**Driver/Vehicle:** Hampton Inn Suites 0

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 140</b>	0 12:49:08	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00

<b>Account Total:</b>	<b>Number of Trips: 623</b>	0 11:00:48	\$1,557.50	\$0.00	\$1,557.50	\$0.00	\$1,557.50
-----------------------	-----------------------------	------------	------------	--------	------------	--------	------------

**Account:** Happy Taxi

**Account ID:** 00003335

**Driver/Vehicle:** Happy Taxi 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:42:07</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:42:07</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Harrahs-Harverys Lake Tahoe

**Account ID:** 00003338

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

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>



**Account:** Hawthorne Suites

**Account ID:** 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 197</b>	0 18:14:12	\$492.50	\$0.00	\$492.50	\$0.00	\$492.50

**Driver/Vehicle:** Hawthorne Suites 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 149</b>	0 18:53:28	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Account Total:</b>	<b>Number of Trips: 346</b>	0 13:07:40	\$865.00	\$0.00	\$865.00	\$0.00	\$865.00

**Account:** Highland Express Shuttle

**Account ID:** 00002417

**Driver/Vehicle:** Highland Express Shuttle 328

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:10:56</b>	<b>\$22.75</b>	<b>\$0.00</b>	<b>\$22.75</b>	<b>\$0.00</b>	<b>\$22.75</b>

**Driver/Vehicle:** Highland Express Shuttle 329

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:23:09</b>	<b>\$55.25</b>	<b>\$0.00</b>	<b>\$55.25</b>	<b>\$0.00</b>	<b>\$55.25</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 01:34:05</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>

**Account:** Hilton Garden Inn Sacramento

**Account ID:** 00001220

**Driver/Vehicle:** Hilton Garden Inn Sacramento 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 130</b>	0 10:19:30	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00

**Driver/Vehicle:** Hilton Garden Inn Sacramento 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	0 03:58:15	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Account Total:</b>	<b>Number of Trips: 180</b>	0 14:17:45	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

Account: Hilton Sacramento 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: 123	1 16:08:38	\$399.75	\$0.00	\$399.75	\$0.00	\$399.75

Driver/Vehicle: Hilton Sacramento Arden West 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 16:49:59	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

Driver/Vehicle: Hilton Sacramento Arden West 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	0 11:57:52	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Driver/Vehicle: Hilton Sacramento Arden West 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	2 01:36:28	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50

Driver/Vehicle: Hilton Sacramento Arden West 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 234	2 12:52:45	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00

Account Total:	Number of Trips: 745	1 11:25:42	\$1,954.75	\$0.00	\$1,954.75	\$0.00	\$1,954.75
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** Holiday Inn Capitol Plaza

**Account ID:** 00001224

**Driver/Vehicle:** Holiday Inn Capitol Plaza 06

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 254</b>	2 01:29:58	\$635.00	\$0.00	\$635.00	\$0.00	\$635.00

**Driver/Vehicle:** Holiday Inn Capitol Plaza 2008 FORD

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	0 04:58:18	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

**Driver/Vehicle:** Holiday Inn Capitol Plaza 51449F2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 228</b>	1 23:04:09	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00

<b>Account Total:</b>	<b>Number of Trips: 511</b>	2 05:32:25	\$1,277.50	\$0.00	\$1,277.50	\$0.00	\$1,277.50
-----------------------	-----------------------------	------------	------------	--------	------------	--------	------------

**Account:** Holiday Inn Express Woodland

**Account ID:** 0001207

**Driver/Vehicle:** Holiday Inn Express Woodland 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:37:30</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Holiday Inn Express Woodland 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 80</b>	<b>0 08:38:23</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 09:15:53</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>

**Account:** Holiday Inn Express, Cal Expo

**Account ID:** 00001570

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:50:16</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:50:16</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

Account: IMT INC TCP35683

Account ID: 00003113

Driver/Vehicle: IMT INC TCP35683 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:27	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:24:27	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00



**Account:** Island Star 834

**Account ID:** 00002212

**Driver/Vehicle:** Island Star 834 834

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 40</b>	<b>0 03:31:26</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 03:31:26</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 716

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:59:27</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:59:27</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Jay's Cab Service

**Account ID:** 00002468

**Driver/Vehicle:** Jay's Cab Service 820

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:33:13</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:33:13</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** Johnnys Towncar Service TCP22958

**Account ID:** 00001769

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	0 01:09:52	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

**Driver/Vehicle:** Johnnys Towncar Service TCP22958 10544R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:11:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 02:21:13	\$28.50	\$0.00	\$28.50	\$0.00	\$28.50

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 00:08:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:08:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Account:** KMM Cab 801

**Account ID:** 00002887

**Driver/Vehicle:** KMM Cab 801 801

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 53</b>	<b>0 03:08:52</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 03:08:52</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>

**Account:** KMM Cab 830

**Account ID:** 00002938

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:23:26</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:23:26</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** La Quinta Inn

**Account ID:** 0001214

**Driver/Vehicle:** La Quinta Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 182</b>	<b>0 16:47:44</b>	<b>\$591.50</b>	<b>\$0.00</b>	<b>\$591.50</b>	<b>\$0.00</b>	<b>\$591.50</b>
<b>Account Total:</b>	<b>Number of Trips: 182</b>	<b>0 16:47:44</b>	<b>\$591.50</b>	<b>\$0.00</b>	<b>\$591.50</b>	<b>\$0.00</b>	<b>\$591.50</b>



**Account:** Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

**Driver/Vehicle:** Lasting Memories Limo Service TCP29143 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:25</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Lasting Memories Limo Service TCP29143 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:50:51</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 02:51:15</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 05:59:31</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

**Driver/Vehicle:** Legacy Limousine TCP21501 28907D2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Lime Shuttle Service

**Account ID:** 00001751

**Driver/Vehicle:** Lime Shuttle Service 8J38187

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:05:09</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:05:09</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Limitless Limos TCP35842

**Account ID:** 00003179

**Driver/Vehicle:** Limitless Limos TCP35842 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:32:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Limitless Limos TCP35842 7DCL479

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	0 03:07:46	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

**Driver/Vehicle:** Limitless Limos TCP35842 8AFE090

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	0 07:41:57	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Account Total:</b>	<b>Number of Trips: 41</b>	0 12:22:38	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

**Account:** Limo Service Sacramento TCP24289

**Account ID:** 00001424

**Driver/Vehicle:** Limo Service Sacramento TCP2428 25597W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 07:13:09</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Driver/Vehicle:** Limo Service Sacramento TCP24289 6GXH547

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

**Driver/Vehicle:** Limo Service Sacramento TCP24289 89531A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:29:59</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 07:43:08</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>

**Account:** Lodi Taxi

**Account ID:** 00003204

**Driver/Vehicle:** Lodi Taxi 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:20:18</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:20:18</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** M & M Taxi

**Account ID:** 00002067

**Driver/Vehicle:** M & M Taxi 636

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:08:27</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:08:27</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Account:** Majesty Enterprises LLC TCP36571

**Account ID:** 00003251

**Driver/Vehicle:** Majesty Enterprises LLC TCP36571 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:21:52</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:21:52</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>



**Account:** Marriott Fairfield Inn & Suites Woodland

**Account ID:** 00003219

**Driver/Vehicle:** Marriott Fairfield Inn & Suites Woodl 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 177</b>	<b>0 14:02:00</b>	<b>\$442.50</b>	<b>\$0.00</b>	<b>\$442.50</b>	<b>\$0.00</b>	<b>\$442.50</b>
<b>Account Total:</b>	<b>Number of Trips: 177</b>	<b>0 14:02:00</b>	<b>\$442.50</b>	<b>\$0.00</b>	<b>\$442.50</b>	<b>\$0.00</b>	<b>\$442.50</b>

**Account:** Metro Cars West LLC TCP35566

**Account ID:** 00003213

**Driver/Vehicle:** Metro Cars West LLC TCP35566 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:02</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:02</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 001

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:24:47</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>

Driver/Vehicle: MGM Limousine TCP22788 R062393

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:05:47</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>

Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 \*502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:39:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Napa Airporter TCP25914 \*504

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:35:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Napa Airporter TCP25914 \*509

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 20	0 03:18:54	\$49.50	\$0.00	\$49.50	\$0.00	\$49.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Napa Limousine LLC TCP26965

**Account ID:** 00002413

**Driver/Vehicle:** Napa Limousine LLC TCP26965 NAPA7LM

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:38:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:38:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** NAPA Red Cab

**Account ID:** 00003010

**Driver/Vehicle:** NAPA Red Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:17</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:17</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Napa Valley Limousine Svc TCP11403

**Account ID:** 00001606

**Driver/Vehicle:** apa Valley Limousine Svc TCP1140 3ZZA320

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:23:28</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** Napa Valley Limousine Svc TCP114 95446D2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:21:00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:37:54</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:22:22</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:38:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE28

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE52

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:56:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:54:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE57

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE71

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W065

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W079

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W082

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:47:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W083



Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:57:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W087

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W182

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W19

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W85

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W86

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 35	0 10:56:07	\$76.50	\$0.00	\$76.50	\$0.00	\$76.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Nation Taxi and Jordan

**Account ID:** 00001287

**Driver/Vehicle:** Nation Taxi and Jordan 700

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:16:47</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Nation Taxi and Jordan 795 / 626 ?

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:28</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:30:15</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:27:15	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:01	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: Neumann Enterprises Limousine TCP10 28 A

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:17:12	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

Driver/Vehicle: Neumann Enterprises Limousine TCP100 015

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:47:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:42:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:14:09	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:39:25	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:47:12	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 11

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 07:39:35	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:04:44	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:39:00	\$148.50	\$0.00	\$148.50	\$0.00	\$148.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:12:17	\$121.50	\$0.00	\$121.50	\$0.00	\$121.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:59:44	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 57

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:33	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 N9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 14:57:52	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

**Account:** Neumann Enterprises Limousine TCP10013

**Account ID:** 00001305

<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:34:28</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
------------------------------	---------------------------	-------------------	---------------	---------------	---------------	---------------	---------------

**Driver/Vehicle:** Neumann Enterprises Limousine TCP10013 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 03:05:53</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Driver/Vehicle:** Neumann Enterprises Limousine TCP10013 8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:10:58</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Driver/Vehicle:** Neumann Enterprises Limousine TCP10013 9

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:48</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

<b>Account Total:</b>	<b>Number of Trips: 263</b>	<b>0 06:49:00</b>	<b>\$905.50</b>	<b>\$0.00</b>	<b>\$905.50</b>	<b>\$0.00</b>	<b>\$905.50</b>
-----------------------	-----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Account:** NorCal Limousine Services LLC TCP31143

**Account ID:** 00003209

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:36:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** NorCal Limousine Services LLC TC 3ZZB985

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:12</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:42:44</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

Account: North Valley Shuttle TCP20791

Account ID: 00001192

Driver/Vehicle: North Valley Shuttle TCP20791 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	0 04:58:17	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Driver/Vehicle: North Valley Shuttle TCP20791 11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	0 05:43:37	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Driver/Vehicle: North Valley Shuttle TCP20791 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	0 02:48:12	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

Driver/Vehicle: North Valley Shuttle TCP20791 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	0 03:47:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: North Valley Shuttle TCP20791 7

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	0 03:43:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

<b>Account Total:</b>	<b>Number of Trips: 154</b>	0 21:00:35	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
-----------------------	-----------------------------	------------	----------	--------	----------	--------	----------

Account: OWZ Enterprise TCP16912

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise TCP16912 03Z

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:09:18	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: OWZ Enterprise TCP16912 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 07:02:55	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

Driver/Vehicle: OWZ Enterprise TCP16912 104

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:22:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: OWZ Enterprise TCP16912 67043C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:44:12	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: OWZ Enterprise TCP16912 67044C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 04:43:01	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: OWZ Enterprise TCP16912 67045C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 00:25:49	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: OWZ Enterprise TCP16912 86246D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:10:28	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:04:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account Total:	Number of Trips: 123	0 18:43:06	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
----------------	----------------------	------------	----------	--------	----------	--------	----------



Account: Papa Taxi

Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:37:49	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Papa Taxi 022

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:34:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 19	0 02:12:29	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

**Account:** Platinum Limousine of Sac TCP27316

**Account ID:** 00002909

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:43</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Platinum Limousine of Sac TCP27316 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:20:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:31:02</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** Platinum Limousine, LLC TCP 35260

**Account ID:** 00003508

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:04</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Platinum Limousine, LLC TCP 35260 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:07:04</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:15:08</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>

Account: RAD Taxi Service

Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:22:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: RAD Taxi Service 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	0 01:31:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**Account:** Ramada North Sacramento

**Account ID:** 00003183

**Driver/Vehicle:** Ramada North Sacramento 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:18</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:18</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Rays Cab

**Account ID:** 00003009

**Driver/Vehicle:** Rays Cab 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:06:43</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:06:43</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Red Hawk Casino TCP25295

**Account ID:** 00002161

**Driver/Vehicle:** Red Hawk Casino TCP25295 7SCB614

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:30</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Red Hawk Casino TCP25295 ESCLD

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:36</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:23:06</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Residence Inn Sacramento/Natomas #5400

**Account ID:** 00001251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 97</b>	<b>0 08:23:26</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>
<b>Account Total:</b>	<b>Number of Trips: 97</b>	<b>0 08:23:26</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>



**Account:** River City Limousine TCP25365

**Account ID:** 00002160

**Driver/Vehicle:** River City Limousine TCP25365 01058J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 51</b>	<b>0 10:24:24</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>

**Driver/Vehicle:** River City Limousine TCP25365 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 00:04:47</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Driver/Vehicle:** River City Limousine TCP25365 41742J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 49</b>	<b>0 09:57:45</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>
<b>Account Total:</b>	<b>Number of Trips: 120</b>	<b>0 20:26:56</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>\$290.00</b>

**Account:** Rockstar Limo Lounge TCP26625

**Account ID:** 00002369

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 813

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:41:41	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 MCI2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 01:22:43	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 02:04:24	\$13.25	\$0.00	\$13.25	\$0.00	\$13.25

**Account:** Roseville Cab Airport Shuttle Service

**Account ID:** 00002411

**Driver/Vehicle:** Roseville Cab Airport Shuttle Servi 840

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:48:09</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:48:09</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>

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

**Account ID:** 00001409

**Driver/Vehicle:** Royal Coach Limousine Serv TCP1671 Bus 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 01:27:24	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:03:11	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 01:30:35	\$10.75	\$0.00	\$10.75	\$0.00	\$10.75

**Account:** S and T Transportation LLC

**Account ID:** 00003370

**Driver/Vehicle:** S and T Transportation LLC 7677R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 89</b>	<b>1 02:49:38</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>
<b>Account Total:</b>	<b>Number of Trips: 89</b>	<b>1 02:49:38</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>

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

**Account ID:** 00001819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 03:19:45</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 03:19:45</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>

Account: S.T.A. #601

Account ID: 00002410

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:22:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 01:22:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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

**Account ID:** 00003170

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 03:21:54</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 03:21:54</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>



Account: S.T.A. #606

Account ID: 00002847

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:41:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:41:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: S.T.A. #618

Account ID: 00003043

Driver/Vehicle: S.T.A. #618 618

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:06:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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

**Account ID:** 00002838

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:23:10</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:23:10</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: S.T.A. #622

Account ID: 00002827

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 05:00:14	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 65	0 05:00:14	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: S.T.A. #624

Account ID: 00001892

Driver/Vehicle: S.T.A. #624 624 \*Inactive\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:43:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:43:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account: S.T.A. #630

Account ID: 00002632

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 04:15:23	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 66	0 04:15:23	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

Account: S.T.A. #634

Account ID: 00001840

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:56:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:56:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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

**Account ID:** 00002669

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:49</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:49</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>



**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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:53</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:53</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

**Account ID:** 00003361

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:01</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:01</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Sacramento Deluxe Limousine TCP30546

**Account ID:** 00002797

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	0 01:07:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	0 09:02:11	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	0 04:14:11	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 40</b>	0 10:42:03	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

<b>Account Total:</b>	<b>Number of Trips: 96</b>	0 01:05:51	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
-----------------------	----------------------------	------------	----------	--------	----------	--------	----------

**Account:** Sacramento Limousine Inc TCP 27769

**Account ID:** 00001277

**Driver/Vehicle:** Sacramento Limousine Inc TCP 277 CAREY10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:02:40</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Sacramento Limousine Inc TCP 27769 31

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:38:47</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:41:27</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Sacramento River Limo LLC TCP 36391

**Account ID:** 00002844

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:38:40</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:38:40</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

**Driver/Vehicle:** Sacramento Staybridge Suites 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 87</b>	<b>0 06:51:23</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>
<b>Account Total:</b>	<b>Number of Trips: 87</b>	<b>0 06:51:23</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>

**Account:** Sandhu Cab Co

**Account ID:** 00001257

**Driver/Vehicle:** Sandhu Cab Co 876

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 53</b>	<b>0 03:50:47</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 03:50:47</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>

**Account:** Sedan Service Plus LLC TCP33805

**Account ID:** 00003194

**Driver/Vehicle:** Sedan Service Plus LLC TCP33805 1ZZW527

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 10:32:40</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 10:32:40</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>



**Account:** Shams Livery LLC TCP33037

**Account ID:** 00003019

**Driver/Vehicle:** Shams Livery LLC TCP33037 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 04:00:08</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 04:00:08</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Shayne One/Napa Valley Wine Country Tour

**Account ID:** 00001320

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:02:19</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Shayne One/Napa Valley Wine Coun 81014U1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:54:06</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:56:25</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** Silverado Stages, Inc.

**Account ID:** 00001743

**Driver/Vehicle:** Silverado Stages, Inc. 56722

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:32:38	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

**Driver/Vehicle:** Silverado Stages, Inc. 56728

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:10:40	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 00:43:18	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 31 TaxiOnTime

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 05:21:33	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITOA 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 05:14:29	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITOA 100

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 16:53:30	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Driver/Vehicle: SITOA 101 A&A Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 00:36:25	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Driver/Vehicle: SITOA 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 00:07:18	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA 109

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 23:18:55	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITOA 119

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	1 21:55:58	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITOA 17 - Orange Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 15:19:27	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: SITOA 30B

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 22:09:26	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: SITOA 40

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 19:30:52	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITOA 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 11:19:30	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

Driver/Vehicle: SITOA 64 - Sky Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	1 18:31:00	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00

Driver/Vehicle: SITOA 66

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 16:22:25	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00

Driver/Vehicle: SITOA 68 American Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 15:55:38	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITOA 71 - Airport

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 00:11:15	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

Driver/Vehicle: SITOA 79 City Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 170	2 06:45:50	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

Driver/Vehicle: SITOA 80 AMERICA CAB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	1 16:29:50	\$208.00	\$0.00	\$208.00	\$0.00	\$208.00

Driver/Vehicle: SITOA 82

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	1 13:26:11	\$238.00	\$0.00	\$238.00	\$0.00	\$238.00

Driver/Vehicle: SITOA 83

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 106	2 03:06:49	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITOA 85

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 12:04:21	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: SITOA 87

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 03:27:05	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00

Driver/Vehicle: SITOA 91

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 14:13:11	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

Driver/Vehicle: SITOA 97

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:18:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: SITOA Airport CabCo50

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	1 07:06:20	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITOA Alpine 75

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 15:26:16	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Driver/Vehicle: SITOA American Cab 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	3 07:25:19	\$286.00	\$0.00	\$286.00	\$0.00	\$286.00

Driver/Vehicle: SITOA AMIN 84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 10:16:39	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITOA City Express 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 12:28:03	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A City Express 98

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 14:10:29	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Driver/Vehicle: SITO A Classic Cab 62

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 12:02:47	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITO A Comfort Cab 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 22:45:52	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00

Driver/Vehicle: SITO A Crown Cab #42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 17:56:45	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

Driver/Vehicle: SITO A Delta Cab- 65

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	1 12:41:27	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITO A Delta King - 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 03:08:08	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: SITO A Dial Cab - 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 05:37:42	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00

Driver/Vehicle: SITO A Dial Cab 34

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 18:11:44	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Driver/Vehicle: SITO A DIPLOMATIC 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 18:09:02	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITO A Exec Cab -14

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	4 09:32:50	\$292.00	\$0.00	\$292.00	\$0.00	\$292.00

Driver/Vehicle: SITOA Frontier 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 04:52:03	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Driver/Vehicle: SITOA Frontier 72

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 16:14:11	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Driver/Vehicle: SITOA Frontier Cab 45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 00:46:36	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: SITOA Frontier Cab 60

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 12:29:38	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

Driver/Vehicle: SITOA Frontier Cab 63

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 21:01:04	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITOA Frontier Cab-10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 05:38:29	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

Driver/Vehicle: SITOA Golden State 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 17:49:58	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00

Driver/Vehicle: SITOA Horizon Cab 93

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 06:43:13	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA HP 77

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------



Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 108	1 23:54:05	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITOA Jordan 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	0 22:40:41	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: SITOA KMM Cab 81

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 10:18:12	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: SITOA KMM Cab 90

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 14:39:59	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA Maiwandi Cab 70

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 21:47:44	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

Driver/Vehicle: SITOA Mega Cab 67

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 15:46:20	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: SITOA Metro Cab 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 04:41:54	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

Driver/Vehicle: SITOA NATOMAS EXP 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 15:19:33	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

Driver/Vehicle: SITOA Olympic Cab Co. - 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 08:26:44	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00

Driver/Vehicle: SITOA Pacific 115

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 20:00:25	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Pacific Cab 118

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 22:24:06	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Driver/Vehicle: SITO A Pacific Cab 36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 02:58:25	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITO A Pacific Cab 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 09:54:30	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Driver/Vehicle: SITO A Rajnish Cab-53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 06:30:28	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITO A Roger Laohom 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 14:05:09	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Driver/Vehicle: SITO A Royal Taxi - 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 01:37:47	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00

Driver/Vehicle: SITO A SITO A - 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 07:39:02	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITO A SITO A - 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 05:57:14	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Driver/Vehicle: SITO A SITO A 099

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 06:54:53	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITO A SITO A 12

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 21:50:30	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITOA SITOA 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	1 12:40:46	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

Driver/Vehicle: SITOA SITOA 43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 07:24:17	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITOA SITOA 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 157	1 19:58:00	\$314.00	\$0.00	\$314.00	\$0.00	\$314.00

Driver/Vehicle: SITOA SITOA Twn/Tn 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	4 00:05:18	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00

Driver/Vehicle: SITOA SkyRider Cab 59

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 07:11:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: SITOA Sunshine 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	2 04:08:47	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Driver/Vehicle: SITOA Sunshine Tx 94

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 17:32:29	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITOA Super Cab -19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 16:13:46	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITOA Super Cab 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 48	0 15:39:39	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
-----------------------	---------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: SITOA Sutter Cab 20\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 20:02:44	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

Driver/Vehicle: SITOA Taxi on Time 27

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	5 02:40:49	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

Driver/Vehicle: SITOA Taxi on Time 69

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 16:09:00	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00

Driver/Vehicle: SITOA Taxi On Time 96

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	1 06:57:23	\$208.00	\$0.00	\$208.00	\$0.00	\$208.00

Driver/Vehicle: SITOA Taxi On Time121

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 08:02:48	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

Driver/Vehicle: SITOA Taxi-on-Time 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 03:51:29	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

Driver/Vehicle: SITOA United Cab 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	4 08:02:12	\$332.00	\$0.00	\$332.00	\$0.00	\$332.00

Driver/Vehicle: SITOA VALLEY CAB 48

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 16:34:32	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITOA Western Cab 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 09:15:58	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00

---

Account Total:	Number of Trips: 7,983	1 06:12:33	\$15,966.00	\$0.00	\$15,966.00	\$0.00	\$15,966.00
----------------	------------------------	------------	-------------	--------	-------------	--------	-------------

**Account:** SIV Transport LLC

**Account ID:** 00003468

**Driver/Vehicle:** SIV Transport LLC 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:01:58</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:01:58</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

**Account:** Skyblack Limo LLC TCP36431

**Account ID:** 00003229

**Driver/Vehicle:** Skyblack Limo LLC TCP36431 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:40:41</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:40:41</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Skylight Limousine TCP31621

**Account ID:** 00002697

**Driver/Vehicle:** Skylight Limousine TCP31621 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:01:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:01:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>



**Account:** Smart Cab # 812

**Account ID:** 00002894

**Driver/Vehicle:** Smart Cab # 812 46007G2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 77</b>	<b>0 07:32:05</b>	<b>\$192.50</b>	<b>\$0.00</b>	<b>\$192.50</b>	<b>\$0.00</b>	<b>\$192.50</b>
<b>Account Total:</b>	<b>Number of Trips: 77</b>	<b>0 07:32:05</b>	<b>\$192.50</b>	<b>\$0.00</b>	<b>\$192.50</b>	<b>\$0.00</b>	<b>\$192.50</b>

**Account:** Smart Cab #800

**Account ID:** 00003163

**Driver/Vehicle:** Smart Cab #800 Smart Cab 800

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 69</b>	<b>0 05:39:24</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>
<b>Account Total:</b>	<b>Number of Trips: 69</b>	<b>0 05:39:24</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>

**Account:** Smart Cab #803

**Account ID:** 00003201

**Driver/Vehicle:** Smart Cab #803 803

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:49:42</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:49:42</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>

**Account:** Smart Cab #804

**Account ID:** 00002633

**Driver/Vehicle:** Smart Cab #804 804

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 03:19:32</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 03:19:32</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>

**Account:** Smart Cab #805

**Account ID:** 00003267

**Driver/Vehicle:** Smart Cab #805 805

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:45:11</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:45:11</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Account:** Smart Cab #808

**Account ID:** 00003157

**Driver/Vehicle:** Smart Cab #808 808

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:17:55</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:17:55</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** Smart Cab #809

**Account ID:** 00003159

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 53</b>	<b>0 04:49:43</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 04:49:43</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>

**Account:** Smart Cab #814

**Account ID:** 00002634

**Driver/Vehicle:** Smart Cab #814 814

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 63</b>	<b>0 04:44:21</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>
<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 04:44:21</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>



**Account:** Smart Cab #818

**Account ID:** 00002800

**Driver/Vehicle:** Smart Cab #818 818

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:38:33</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:38:33</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

**Account:** Smart Cab #826

**Account ID:** 00002907

**Driver/Vehicle:** Smart Cab #826 826

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 49</b>	<b>0 04:58:56</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 04:58:56</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>

**Account:** Smart Cab #837

**Account ID:** 00003250

**Driver/Vehicle:** Smart Cab #837 837

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:30</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:30</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Smart Cab #838

**Account ID:** 00002348

**Driver/Vehicle:** Smart Cab #838 838

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 71</b>	<b>0 05:06:21</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>
<b>Account Total:</b>	<b>Number of Trips: 71</b>	<b>0 05:06:21</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>

**Account:** Smart Cab #840

**Account ID:** 00002852

**Driver/Vehicle:** Smart Cab #840 840

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:36:31</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:36:31</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Smart Cab #841

**Account ID:** 00003271

**Driver/Vehicle:** Smart Cab #841 841

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:45:55</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:45:55</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** Smart Cab #844

**Account ID:** 00003131

**Driver/Vehicle:** Smart Cab #844 844

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	<b>0 03:20:26</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>
<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 03:20:26</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>

**Account:** Smart Cab #852

**Account ID:** 00002808

**Driver/Vehicle:** Smart Cab #852 852

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:18</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:18</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Smart Cab #853

**Account ID:** 00002861

**Driver/Vehicle:** Smart Cab #853 853

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:20:03</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:20:03</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Smart Cab #874

**Account ID:** 00003258

**Driver/Vehicle:** Smart Cab #874 874

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 03:59:51</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 03:59:51</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>

**Account:** Smart Cab #875

**Account ID:** 00003265

**Driver/Vehicle:** Smart Cab #875 Smart Cab 875

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:18</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:18</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Smart Cab #890

**Account ID:** 00003308

**Driver/Vehicle:** Smart Cab #890 890

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:38</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:38</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 346</b>	1 14:43:17	\$865.00	\$0.00	\$865.00	\$0.00	\$865.00
<b>Account Total:</b>	<b>Number of Trips: 346</b>	1 14:43:17	\$865.00	\$0.00	\$865.00	\$0.00	\$865.00

**Account:** SR Limo Service

**Account ID:** 00001258

**Driver/Vehicle:** SR Limo Service LINCOLN-04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:22:16</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:22:16</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** SS Limo Service TCP9728

**Account ID:** 00001350

**Driver/Vehicle:** SS Limo Service TCP9728 1ZZR590

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:17:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:17:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Star Class Limousines LLC TCP35589

**Account ID:** 00003319

**Driver/Vehicle:** Star Class Limousines LLC TCP355 8J89911

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:31</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:31</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** State Capital Transportation TCP25181

**Account ID:** 00002157

**Driver/Vehicle:** State Capital Transportation TCP 7TPJ276

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:21:11</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:21:11</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

**Driver/Vehicle:** Storer Coachways TCP00930 2023

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:30:37</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

**Driver/Vehicle:** Storer Coachways TCP00930 2026

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Driver/Vehicle:** Storer Coachways TCP00930 2032

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:20</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:36:57</b>	<b>\$47.25</b>	<b>\$0.00</b>	<b>\$47.25</b>	<b>\$0.00</b>	<b>\$47.25</b>
-----------------------	---------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

**Account:** STYC 6005

**Account ID:** 00002670

**Driver/Vehicle:** STYC 6005 6005

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 04:11:07</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 04:11:07</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>

**Account:** Sunrise Shuttle TCP34172

**Account ID:** 00002629

**Driver/Vehicle:** Sunrise Shuttle TCP34172 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 03:20:17</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

**Driver/Vehicle:** Sunrise Shuttle TCP34172 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:24:24</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Sunrise Shuttle TCP34172 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:26:29</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:35:23</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 05:46:33</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>
-----------------------	----------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15 New - 62561412

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 13:06:59	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 22:06:58	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZC167

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	1 14:30:29	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

Driver/Vehicle: Super Shuttle - Van TCP15260 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 165	0 23:07:13	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50

Driver/Vehicle: Super Shuttle - Van TCP15260 4026

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 05:19:23	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4030

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Super Shuttle - Van TCP15260 410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	0 15:38:04	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00

Driver/Vehicle: Super Shuttle - Van TCP15260 420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	1 05:36:11	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50

Driver/Vehicle: Super Shuttle - Van TCP15260 432

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 183	1 12:09:51	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50

Driver/Vehicle: Super Shuttle - Van TCP15260 440

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	1 09:00:16	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00

Driver/Vehicle: Super Shuttle - Van TCP15260 472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Super Shuttle - Van TCP15260 480

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Super Shuttle - Van TCP15260 481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Super Shuttle - Van TCP15260 483

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Super Shuttle - Van TCP15260 485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 04:56:54	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Driver/Vehicle: Super Shuttle - Van TCP15260 490

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	0 21:17:24	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: Super Shuttle - Van TCP15260 491

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 206	1 05:08:12	\$515.00	\$0.00	\$515.00	\$0.00	\$515.00

Driver/Vehicle: Super Shuttle - Van TCP15260 492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	1 03:13:24	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00

Driver/Vehicle: Super Shuttle - Van TCP15260 493

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle Total:	Number of Trips: 184	0 20:18:54	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: Super Shuttle - Van TCP15260 494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	0 19:44:28	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00

Driver/Vehicle: Super Shuttle - Van TCP15260 495

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 10:39:49	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

Driver/Vehicle: Super Shuttle - Van TCP15260 496

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 14:42:41	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

Driver/Vehicle: Super Shuttle - Van TCP15260 497

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	1 04:02:28	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50

Driver/Vehicle: Super Shuttle - Van TCP15260 498

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 18:31:33	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Driver/Vehicle: Super Shuttle - Van TCP15260 499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 08:06:46	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

Driver/Vehicle: Super Shuttle - Van TCP15260 664

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	0 20:39:15	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50

Driver/Vehicle: Super Shuttle - Van TCP15260 6TTA251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 13:33:51	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: Super Shuttle - Van TCP15260 82020U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	1 02:08:03	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

**Account:** Super Shuttle - Van TCP15260

**Account ID:** 00002357

**Driver/Vehicle:** Super Shuttle - Van TCP15260 89896Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 05:21:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

**Driver/Vehicle:** Super Shuttle - Van TCP15260 98224S1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 152</b>	3 19:31:20	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00

**Driver/Vehicle:** Super Shuttle - Van TCP15260 B144920

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 51</b>	0 06:42:03	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

<b>Account Total:</b>	<b>Number of Trips: 3,054</b>	0 08:44:33	\$7,367.50	\$0.00	\$7,367.50	\$0.00	\$7,367.50
-----------------------	-------------------------------	------------	------------	--------	------------	--------	------------



**Account:** Taxi Rancho Cordova

**Account ID:** 00002812

**Driver/Vehicle:** Taxi Rancho Cordova 254

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:08</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:08</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** The Chauffeur TCP34686

**Account ID:** 00002977

**Driver/Vehicle:** The Chauffeur TCP34686 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:13:43</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:13:43</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** The Limousine Club

**Account ID:** 00003355

**Driver/Vehicle:** The Limousine Club 51931P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:59:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Driver/Vehicle:** The Limousine Club 60551J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:22:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

**Driver/Vehicle:** The Limousine Club 60553J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:07:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** The Limousine Club 60554J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:40:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

<b>Account Total:</b>	<b>Number of Trips: 11</b>	0 03:09:40	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

Account: Thunder Valley Casino TCP16519

Account ID: 00001811

Driver/Vehicle: Thunder Valley Casino TCP16519 36352845

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:51:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:06:49	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Thunder Valley Casino TCP16519 62767S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:00:43	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:16:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y35738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:06:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y88733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:23:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 39	0 12:29:54	\$99.50	\$0.00	\$99.50	\$0.00	\$99.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Town Cab Co

**Account ID:** 00003297

**Driver/Vehicle:** Town Cab Co 97

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:08</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:08</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Travis Airport Shuttle TCP34179

**Account ID:** 00003028

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:06</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:06</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Tuxedo Limousine LLC, Hikmet Saatcioglu

**Account ID:** 00003371

**Driver/Vehicle:** Tuxedo Limousine LLC, Hikmet Saa 91085U1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:05:38</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:05:38</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** United Limousine TCP27708

**Account ID:** 00002980

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:17:26</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:17:26</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>



Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans TC 30127C1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:45:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Universal Limousine and Trans TC 8AGF385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 239	2 19:29:46	\$776.75	\$0.00	\$776.75	\$0.00	\$776.75

Driver/Vehicle: Universal Limousine and Trans TC 8AGK202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 248	2 23:10:17	\$806.00	\$0.00	\$806.00	\$0.00	\$806.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:00:45	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Universal Limousine and Trans TCP SUV 23

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:50:04	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 24

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

Driver/Vehicle: Universal Limousine and Trans TCP SUV 26

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

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:53:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:22:24	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV19

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:23:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Universal Limousine and Trans TCP10 S-31

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 03:52:33	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Universal Limousine and Trans TCP102 C18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Universal Limousine and Trans TCP102 C19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:17:22	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Universal Limousine and Trans TCP102 L10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 07:19:46	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:05:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S37

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:00:30	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S38

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:00:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle Total:	Number of Trips: 16	0 04:03:30	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
-----------------------	---------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Universal Limousine and Trans TCP102 S41

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:08:09	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:32:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:34:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 11:26:07	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:05:51	\$45.50	\$0.00	\$45.50	\$0.00	\$45.50

Driver/Vehicle: Universal Limousine and Trans TCP102 SV5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:09:55	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Account Total:	Number of Trips: 793	0 07:59:06	\$2,342.25	\$0.00	\$2,342.25	\$0.00	\$2,342.25
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** USA Valet Parking TCP29886

**Account ID:** 00002588

**Driver/Vehicle:** USA Valet Parking TCP29886 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 02:45:12</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>

**Driver/Vehicle:** USA Valet Parking TCP29886 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:30:35</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 05:15:47</b>	<b>\$96.50</b>	<b>\$0.00</b>	<b>\$96.50</b>	<b>\$0.00</b>	<b>\$96.50</b>

**Account:** Vacaville Checker Cab

**Account ID:** 00002636

**Driver/Vehicle:** Vacaville Checker Cab 811

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

**Driver/Vehicle:** Vagabond Executive Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 61</b>	<b>0 04:54:23</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>0 04:54:23</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>

**Account:** Vallejo Airporter TCP14557

**Account ID:** 00001511

**Driver/Vehicle:** Vallejo Airporter TCP14557 20

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:07:38</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Driver/Vehicle:** Vallejo Airporter TCP14557 31004V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:12:37</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:20:15</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>

**Account:** VC Executive Shuttle TCP18318

**Account ID:** 00002192

**Driver/Vehicle:** VC Executive Shuttle TCP18318 3ZZD644

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 71</b>	<b>0 15:26:18</b>	<b>\$142.00</b>	<b>\$0.00</b>	<b>\$142.00</b>	<b>\$0.00</b>	<b>\$142.00</b>
<b>Account Total:</b>	<b>Number of Trips: 71</b>	<b>0 15:26:18</b>	<b>\$142.00</b>	<b>\$0.00</b>	<b>\$142.00</b>	<b>\$0.00</b>	<b>\$142.00</b>



**Account:** Veterans Airporter TCP34759

**Account ID:** 00003014

**Driver/Vehicle:** Veterans Airporter TCP34759 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:27:39</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Driver/Vehicle:** Veterans Airporter TCP34759 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 06:46:45</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 08:14:24</b>	<b>\$60.50</b>	<b>\$0.00</b>	<b>\$60.50</b>	<b>\$0.00</b>	<b>\$60.50</b>

**Account:** VForce Inc TCP31780

**Account ID:** 00002854

**Driver/Vehicle:** VForce Inc TCP31780 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:00:39</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:00:39</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Via Adventures Inc PSG006600

**Account ID:** 00001690

**Driver/Vehicle:** Via Adventures Inc PSG006600 701

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:17</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:17</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Account:** Village Cab of Davis

**Account ID:** 00001291

**Driver/Vehicle:** Village Cab of Davis 108

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:42:21</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

**Driver/Vehicle:** Village Cab of Davis 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:19:53</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 08:02:14</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>

**Account:** Vintage Limousine Service TCP 4676

**Account ID:** 00001398

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:54:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Driver/Vehicle:** Vintage Limousine Service TCP 46 1ZZU557

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:21:43</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 04:15:43</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** VIP Limo Service TCP20765

**Account ID:** 00001545

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	0 11:40:21	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 02:33:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 33</b>	0 14:13:44	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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

**Account ID:** 00003161

**Driver/Vehicle:** VIP Limousine & Tours Inc TCP356 51650W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:50:15</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:44:18</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 05:34:33</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>

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

**Account ID:** 00003332

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 06:35:55</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 06:35:55</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>



**Account:** Vitues of the Vine TCP36748

**Account ID:** 00003312

**Driver/Vehicle:** Vitues of the Vine TCP36748 96589A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:36</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:36</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 0314

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:54	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:10:56	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 203

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:57:08	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 204

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 205

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:44	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 206

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:20	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 208

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:02:28	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:25:55	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 212

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 215

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:18:53	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 02:23:18	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 218

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 221

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:44	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 227

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:32:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 228

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:52	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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 00:05:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 233

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 26	0 02:17:11	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
-----------------------	---------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Yellow Cab Co. of Sacramento 239

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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 00:13:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 243

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:08:18	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 248

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 249

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 254

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:56	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 255

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:47:42	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:40:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 264

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:12:12	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 269

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:02:31	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:17:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 274

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 284

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:06:35	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:57:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 287

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:02:47	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 288

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:18	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 290

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 291

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:15	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 292

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 293

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:41	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 297

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:28	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 298

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:59	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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 00:04:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 301

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:02:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 304

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 2	0 00:09:19	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
-----------------------	--------------------	------------	--------	--------	--------	--------	--------

Driver/Vehicle: Yellow Cab Co. of Sacramento 306

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:16	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 312

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 323

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 360

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 365

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:24:37	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:28	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 377

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 378

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:34:25	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:43:23	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 382

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:58:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:39:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 388

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 390

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:05	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 391

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 395

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:35	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 399

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 430	0 14:05:02	\$892.50	\$0.00	\$892.50	\$0.00	\$892.50
----------------	----------------------	------------	----------	--------	----------	--------	----------



**Account:** Yellow Cab of Rancho Cordova

**Account ID:** 00002892

**Driver/Vehicle:** Yellow Cab of Rancho Cordova 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:39:56</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:39:56</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

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 04:02:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:08	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 671

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 71

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:39:35	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:57	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 02:32:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account Total:	Number of Trips: 60	0 07:51:35	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Yellow Cab Roseville / Z-Ride Transporat

**Account ID:** 00003326

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 03:12:05</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 03:12:05</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

---

<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
22,651	258 02:16:55	\$52,194.25	\$0.00	\$52,194.25	\$0.00	\$52,194.25