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

Report Range: 02/01/2019 00:00:00 to 02/28/2019 23:59:59 Account: All Accounts Show \$0 Value Trips? No Suppress Trip Detail? Yes

Account: 49er Fast Tax	xi Inc						
Account ID: 00001757							
Driver/Vehicle: 49er Fa	ast Taxi Inc 16						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fa	ast Taxi Inc 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fa	ast Taxi Inc 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:16:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: A&B Compar	ny LLC (TAXI)						
Account ID: 00002472							
Driver/Vehicle: A&B Co	ompany LLC (TAXI) 7PXR067						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	Trip Length 0 02:21:46	Fixed \$60.00	Dwell Gro \$0.00	oss Charge \$60.00	Credit \$0.00	Total Charge \$60.00



Account: A-1 Limo Ser	vice INC						
Account ID: 00002630							
Driver/Vehicle: A-1 Lim	no Service INC 84813K2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:00:00	Fixed \$10.00	Dwell Gro \$0.00	ss Charge \$10.00	Credit \$0.00	Total Charge \$10.00



Account: AAA America	in Cab						
Account ID: 00003261							
Driver/Vehicle: AAA Ar	merican Cab 07						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:34:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: About Time L	imousine LLC 21892						
Account ID: 00001692							
Driver/Vehicle: About 7	Fime Limousine LLC 21892 07	7					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: About 7	Fime Limousine LLC 21892 65	5024T1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:06:15	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50



Account: Affordalux Tr	ansportation						
Account ID: 00002895							
Driver/Vehicle: Afforda	lux Transportation 40812J2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips, 24	0 04:03:12	\$60.00	00.02	\$60.00	¢0.00	\$60.00
Driver/venicle Total:	Number of Trips: 24	0 04:03:12	<b>\$00.00</b>	\$0.00	φ <b>00.00</b>	\$0.00	\$00.00



Account: Airport Town	Car Service TCP33591						
Account ID: 00003018							
Driver/Vehicle: Airport	Town Car Service TCP3359 256	601L2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	Trip Length 0 09:04:34	Fixed \$117.50	Dwell Gro \$0.00	oss Charge \$117.50	Credit \$0.00	Total Charge \$117.50



Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdin	Limousine TCP11595 65409	<b>K</b> 1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADD	DIN - 06					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADD	DIN -11					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:44:26	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALDDN	113					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:48:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 30	0 10:56:08	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00



Account: All Destinatio	ns Yellow Taxi						
Account ID: 00003309							
Driver/Vehicle: All Des	tinations Yellow Taxi 247						
		<b>-</b> · · · · · ·	<b>E</b> <sup>1</sup>	Dunall One			Total Charge
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	st Coachlines TCP29150 12041						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 54407						
_		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 64780						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:02	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 7	0 01:01:07	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75



Account: All West Exec	cutive Transportation						
Account ID: 00002807							
Driver/Vehicle: All Wes	t Executive Transportation 1						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:22:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Amador Cour	nty Shuttle Service TCP33009						
Account ID: 00002810							
Driver/Vehicle: Amado	r County Shuttle Service TCP33	00 02					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	Trip Length 0 04:25:59	Fixed \$72.00	Dwell Gro \$0.00	ss Charge \$72.00	Credit \$0.00	Total Charge \$72.00



Driver/Vehicle Total:Number of Trips: 10 01:05:55\$7.25\$0.00\$7.25\$0.00Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071Trip LengthFixedDwell Gross ChargeCreditTotal ChDriver/Vehicle Total:Number of Trips: 10 00:00:00\$7.25\$0.00\$7.25\$0.00Driver/Vehicle Total:Number of Trips: 10 00:00:00\$7.25\$0.00\$7.25\$0.00Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077Trip LengthFixedDwell Gross ChargeCreditTotal ChDriver/Vehicle Total:Number of Trips: 70 00:00:00\$50.75\$0.00\$50.75\$0.00\$Driver/Vehicle Total:Number of Trips: 70 00:23:59\$7.25\$0.00\$7.25\$0.00Driver/Vehicle Total:Number of Trips: 10 00:23:59\$7.25\$0.00\$7.25\$0.00Driver/Vehicle Total:Number of Trips: 10 00:23:59\$7.25\$0.00\$7.25\$0.00Driver/Vehicle Total:Number of Trips: 20 00:34:07\$14.50\$0.00\$14.50\$0.00\$	Account: Amador Stag	o Linos (AKA Allon Trans) TCP						
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Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085     Trip Length   Fixed   Dwell   Gross Charge   Credit   Total Ch     Driver/Vehicle Total:   Number of Trips: 1   0 00:23:59   \$7.25   \$0.00   \$7.25   \$0.00     Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089   Trip Length   Fixed   Dwell   Gross Charge   Credit   Total Ch     Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089   Trip Length   Fixed   Dwell   Gross Charge   Credit   Total Ch     Driver/Vehicle Total:   Number of Trips: 2   0 00:34:07   \$14.50   \$0.00   \$14.50   \$0.00   \$0.00   \$			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Driver/Vehicle Total:   Number of Trips: 1   0 00:23:59   \$7.25   \$0.00   \$7.25   \$0.00     Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089   Trip Length   Fixed   Dwell Gross Charge   Credit   Total Ch     Driver/Vehicle Total:   Number of Trips: 2   0 00:34:07   \$14.50   \$0.00   \$14.50   \$0.00   \$	Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1085						
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089     Trip Length   Fixed   Dwell Gross Charge   Credit   Total Ch     Driver/Vehicle Total:   Number of Trips: 2   0 00:34:07   \$14.50   \$0.00   \$14.50   \$0.00   \$0.00   \$14.50			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Trip Length Fixed Dwell Gross Charge Credit Total Ch   Driver/Vehicle Total: Number of Trips: 2 0 00:34:07 \$14.50 \$0.00 \$14.50 \$0.00	Driver/Vehicle Total:	Number of Trips: 1	0 00:23:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle Total:     Number of Trips: 2     0 00:34:07     \$14.50     \$0.00     \$14.50     \$0.00     \$	Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1089						
			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account Total: Number of Trips: 12 0/02:04:01 \$87.00 \$0.00 \$	Driver/Vehicle Total:	Number of Trips: 2	0 00:34:07	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
	Account Total:	Number of Trips: 12	0 02:04:01	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00



Account: Americab							
Account ID: 00001525							
Driver/Vehicle: America	ab 58						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:00:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: America	ab 63						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:33:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 19	0 03:34:33	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00



Account: Amore Limou	isine TCP25876						
Account ID: 00001599							
Driver/Vehicle: Amore	Limousine TCP25876 AMORE0	)1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:27:34	Fixed \$2.50	Dwell Gros \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account: Anthony Limo	ousine Service TCP7472						
Account ID: 00001234							
Driver/Vehicle: Anthon	y Limousine Service TCP747 7	6093F2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472	04					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:37:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 10	0 01:37:18	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00



Account: APEX Transp	portation TCP25881						
Account ID: 00001676							
Driver/Vehicle: APEX	Transportation TCP25881 B087L	JO					
		Trin Longth	Fired	Dwall Cra	ss Charge	Credit	Total Charge
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:17:40	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00



Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 06:13:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:54:19	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
_		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:28:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:38:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:44:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:25:21	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:36:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 53	0 01:00:30	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75

Account: Appellation To	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	tion Tours (Beau) TCP1472 BEAU	35					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 46						
		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: Appella	tion Tours (Beau) TCP14726 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 01:10:42	\$31.00	\$0.00	\$31.00	\$0.00	\$31.00



Account: Aurora Limou	usine Service TCP19398						
Account ID: 00001560							
Driver/Vehicle: Aurora	Limousine Service TCP19393	34366A2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Aurora	Limousine Service TCP19393	36120P1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:25:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	0 01:43:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: AVL Transpo	ortation LLC TCP35729						
Account ID: 00003136							
Driver/Vehicle: AVL Tr	ansportation LLC TCP35729 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	Trip Length 0 02:16:35	Fixed \$27.00	Dwell Gro \$0.00	oss Charge \$27.00	Credit \$0.00	Total Charge \$27.00



Account: Baja Limo TC	CP 9210						
Account ID: 00001217							
Driver/Vehicle: Baja Li	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:54:22	Fixed \$5.00	Dwell Gro \$0.00	ss Charge \$5.00	Credit \$0.00	Total Charge \$5.00



Account: Baylight Limo	a & Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:28:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:36:09	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:43:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40724J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:21:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40725J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:08:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 90756L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:00:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor DOHETCK						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bayligh	t Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:47:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 45	0 13:10:53	\$114.50	\$0.00	\$114.50	\$0.00	\$114.50



Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cat	o Inc 908						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: BC Cat	o Inc 911						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: BC Cat	o Inc 992						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 00:47:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50



Account: Bella Tours L	imousine Inc TCP25921						
Account ID: 00001273							
Driver/Vehicle: Bella To	ours Limousine Inc TCP259 B	ELLA77					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:52:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella To	ours Limousine Inc TCP25921	I T8					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:48:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 03:41:11	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00



Account: Big Cat Limo	TCP17432						
Account ID: 00001306							
Driver/Vehicle: Big Cat	t Limo TCP17432 3						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:39:26	Fixed \$3.00	Dwell Gros \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: Bims Cab							
Account ID: 00003023							
Driver/Vehicle: Bims C	ab 005						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:36:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Bims C	ab 829						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:25:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 18	0 02:01:48	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00



Account: BK Best TCP	233237						
Account ID: 00002055							
Driver/Vehicle: BK Bes	st TCP33237 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:18:13	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:09:23	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 45	0 04:27:36	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00



Account: Blue Bird Lim	10						
Account ID: 00002706							
Driver/Vehicle: Blue Bi	rd Limo 10799D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:41:37	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Blue Bi	rd Limo 74682R1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:09:41	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 56	0 12:51:18	\$153.50	\$0.00	\$153.50	\$0.00	\$153.50



Account: Bus-Man Hol	iday Tours TCP28903						
Account ID: 00002940							
Driver/Vehicle: Bus-Ma	an Holiday Tours TCP28903 280	)13D2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:40:35	Fixed \$7.25	Dwell Gros \$0.00	ss Charge \$7.25	Credit \$0.00	Total Charge \$7.25



Account: Cache Creek	Casino Resort						
Account ID: 00001337							
Driver/Vehicle: Cache	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:17:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache	Creek Casino Resort 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:59:37	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50



Account: California Co	-Op Cab 577						
Account ID: 00003260							
Driver/Vehicle: Californ	nia Co-Op Cab 577 577						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:03:42	Fixed \$2.50	Dwell Gros \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account: California VIF	P TCP26795						
Account ID: 00002412							
Driver/Vehicle: Californ	nia VIP TCP26795 5						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



Account: California Wi	ne Tours						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours 219						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Californ	nia Wine Tours 316						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:08:24	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50



Account: Capital City C	Cab 2038						
Account ID: 00003327							
Driver/Vehicle: Capital	City Cab 2038 2038						
		Trip Length	Fixed	Dwoll Gr	oss Charge	Credit	Total Charge
			Fixed	Dwell Git	Job Onlarge	oreun	rotal onalge
Driver/Vehicle Total:	Number of Trips: 58	0 01:08:25	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00



Account: Capital City C	Cab 2040						
Account ID: 00003222							
Driver/Vehicle: Capital City Cab 2040 2040							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:37:24	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:37:24	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50



Account: Capital City C	Cab 2055						
Account ID: 00002682							
Driver/Vehicle: Capital	City Cab 2055 2055						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:04:49	Fixed \$2.50	Dwell Gros \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account: Capital City C	Cab 2084						
Account ID: 00002998							
Driver/Vehicle: Capital	City Cab 2084 2084						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:33:30	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 04:33:30	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00



Account: Capitol City C	Cab #2008						
Account ID: 00002696							
Driver/Vehicle: Capitol	City Cab #2008 2008 -						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Capitol City C	Cab #2024						
Account ID: 00003272							
Driver/Vehicle: Capitol	City Cab #2024 2024						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:09:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:09:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00



Account: Capitol City C	Cab #2028						
Account ID: 00002271							
Driver/Vehicle: Capitol	City Cab #2028 2028						
		<b>-</b> · · · · · ·			0	•	
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:08	\$5.00	Solution Stress	\$5.00	\$0.00	Total Charge \$5.00



Account: Capitol City C	Cab #2050						
Account ID: 00002719							
Driver/Vehicle: Capitol	City Cab #2050 2050						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:38:47	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50



Account: Capitol City C	Cab 2018 was Union Cab 2032						
Account ID: 00002991							
Driver/Vehicle: Capitol	City Cab 2018 was Union 6505	2F1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:03:31	Fixed \$2.50	Dwell Gros \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account: Carey Limous	sine of Sacramento						
Account ID: 00003333							
Driver/Vehicle: Carey l	imousine of Sacramento 01533-	H2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey l	imousine of Sacramento 201						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:32:22	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 28	0 06:32:22	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00



Account: Carey Limous	sine SF						
Account ID: 00002804							
Driver/Vehicle: Carey I	Limousine SF 09						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey I	Limousine SF 17						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:16:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 02:16:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Charter Amer	rica TCP26830						
Account ID: 00001684							
Driver/Vehicle: Charter	America TCP26830 1210						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 02:17:47	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Charter	America TCP26830 1211						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Charter	America TCP26830 1212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Charter	America TCP26830 1214						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:48:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 5	0 03:17:18	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25



Account: City Express	# 815						
Account ID: 00002058							
Driver/Vehicle: City Ex	press # 815 815						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 02:55:44	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:55:44	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00



Account: Comfort Suite	es Woodland						
Account ID: 00003088							
Driver/Vehicle: Comfor	rt Suites Woodland 1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	0 08:15:35	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Account Total:	Number of Trips: 119	0 08:15:35	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00



Account: Courtyard By	Marriott Natomas						
Account ID: 00001209							
Driver/Vehicle: Courtya	ard By Marriott Natomas 29824W	1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	0 14:48:01	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
Account Total:	Number of Trips: 184	0 14:48:01	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00



Account: Courtyard, M	arriott Cal Expo						
Account ID: 00002188							
Driver/Vehicle: Courtya	ard, Marriott Cal Expo 6TDX492						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	Trip Length 0 01:52:37	Fixed \$36.00	Dwell Gro \$0.00	oss Charge \$36.00	Credit \$0.00	Total Charge \$36.00



Account: Daves Sacra	mento Car Service TCP36210						
Account ID: 00003212							
Driver/Vehicle: Daves	Sacramento Car Service TCP36	210 01					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	Trip Length 0 04:24:30	Fixed \$67.50	Dwell Gro \$0.00	oss Charge \$67.50	Credit \$0.00	Total Charge \$67.50



Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	irporter 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 11:25:41	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: Davis A	irporter 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 06:07:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Davis A	irporter 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 15:46:32	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Davis A	irporter 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 19:47:27	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 242	0 05:07:21	\$726.00	\$0.00	\$726.00	\$0.00	\$726.00



Account: Days Inn Sac	cramento Downtown						
Account ID: 00001952							
Driver/Vehicle: Days Ir	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:52:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



Accou	int: Dia	mond (	Cab Co

Account ID: 00001256

Driver/Vehicle: Diamond Cab Co 0612

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:30:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 602						
		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: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:28:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 14	0 01:50:58	\$36.50	\$0.00	\$36.50	\$0.00	\$36.50



Account: Diamond Var	h Shuttle TCP32601						
Account ID: 00002818							
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:30:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 07:39:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 30	0 09:09:59	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00



Account: Dock Factory	z Lake Limo						
Account ID: 00003352							
Driver/Vehicle: Dock F	actory Lake Limo 06112U1						
	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:37:47	Fixed \$3.00	Dwell Gro \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: Doubletree H	otel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 02:42:46	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 18:53:08	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	1 22:40:33	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Account Total:	Number of Trips: 325	1 20:16:27	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00



Account: Dream Limou	sine Service TCP19918						
Account ID: 00001397							
Driver/Vehicle: Dream	Limousine Service TCP19918 L	11					
					<b>.</b>	<b>•</b> ••	
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	Trip Length 0 00:32:45	Fixed \$7.50	Dwell Gros \$0.00	ss Charge \$7.50	Credit \$0.00	Total Charge \$7.50



Account: Dugway Limo	ousine TCP14578						
Account ID: 00001505	i de la companya de l						
Driver/Vehicle: Dugwa	y Limousine TCP14578 92356L2	2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 01:01:28	Fixed \$10.00	Dwell Gro \$0.00	oss Charge \$10.00	Credit \$0.00	Total Charge \$10.00



Account: Eddies Taxi S	Service						
Account ID: 00001153							
Driver/Vehicle: Eddies	Taxi Service 526						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:57:48	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 04:57:48	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00



Account: El Dorado Ex	press TCP35318						
Account ID: 00003077							
Driver/Vehicle: El Dora	do Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	Trip Length 0 04:41:06	Fixed \$80.00	Dwell Gro \$0.00	ss Charge \$80.00	Credit \$0.00	Total Charge \$80.00



Account: Elk Grove Air	porter TCP31738						
Account ID: 00002937							
Driver/Vehicle: Elk Gro	ve Airporter TCP31738 3						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:49:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Elk Gro	ve Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:45:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	0 01:35:18	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00



Account: Elk Grove Ta	xi						
Account ID: 00001499							
Driver/Vehicle: Elk Gro	ove Taxi 652						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



Account: Embassy Sui	tes Sacramento Rive						
Account ID: 99991160							
Driver/Vehicle: Embase	sy Suites Sacramento Rive 1068						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	0 20:40:15	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Driver/Vehicle: Embass	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 20:38:36	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 276	0 17:18:51	\$828.00	\$0.00	\$828.00	\$0.00	\$828.00



Account: Fairfield Airpo	orter TCP 014611						
Account ID: 00001267							
Driver/Vehicle: Fairfield	d Airporter TCP 014611 81448C	1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:15:55	Fixed \$12.00	Dwell Gro \$0.00	oss Charge \$12.00	Credit \$0.00	Total Charge \$12.00



Account: Fairfield Inn &	& Suites Sacramento						
Account ID: 00001272							
Driver/Vehicle: Fairfield	d Inn & Suites Sacramento 02						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 301	1 00:40:01	\$903.00	\$0.00	\$903.00	\$0.00	\$903.00
Account Total:	Number of Trips: 301	1 00:40:01	\$903.00	\$0.00	\$903.00	\$0.00	\$903.00



Account: Fairway Tran	sportation TCP20522						
Account ID: 00001141							
Driver/Vehicle: Fairway	y Transportation TCP20522 05						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	Trip Length 0 01:46:25	Fixed \$20.00	Dwell Gro \$0.00	oss Charge \$20.00	Credit \$0.00	Total Charge \$20.00



Account: Finesse Limo	ousine Service TCP9438						
Account ID: 00001527							
Driver/Vehicle: Finesse	e Limousine Service TCP943 1Z	ZU024					
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:05:11	Fixed \$2.50	Dwell Gros \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account ID: 00001314

Driver/Vehicle: Five Star Limo 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:44:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Five Sta	ar Limo 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:07:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five St	ar Limo 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five Sta	ar Limo 19 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:05:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Five St	ar Limo 20 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:57:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Five Sta	ar Limo 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 09:58:41	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Five St	ar Limo 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 15:41:49	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Five St	ar Limo 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 08:42:14	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 100	0 18:17:55	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00

Account: Folsom Lake	Express TCP09408						
Account ID: 00001158							
Driver/Vehicle: Folsom	Lake Express TCP09408 186	06Z1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 09:38:29	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 09:49:14	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 85	0 19:27:43	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00



Account: G4 Transport	tation Service						
Account ID: 00003369							
Driver/Vehicle: G4 Tra	nsportation Service 32574L2						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:23:13	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:15:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 35	0 07:39:06	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00



Account: Galaxy Limou	usine Service TCP19391						
Account ID: 0000131							
Driver/Vehicle: Galaxy	Limousine Service TCP1939	1 01					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:18:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy	Limousine Service TCP1939	17					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:37:21	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Galaxy	Limousine Service TCP1939	18					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:44:23	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 44	0 14:40:28	\$136.50	\$0.00	\$136.50	\$0.00	\$136.50



Account: Gold Cab and	d Limo Service						
Account ID: 00002595							
Driver/Vehicle: Gold Ca	ab and Limo Service G02						
		Trin Longth	Fixed	Dwoll Gro	ss Charge	Credit	Total Charge
		Trip Length	Fixed	Dwell Glo	ss charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:08:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account: Governors In	n						
Account ID: 00001216							
Driver/Vehicle: Govern	ors Inn 02						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 06:55:05	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 06:55:05	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00



Account: Green Taxi C	Cab # 3034						
Account ID: 00002452							
Driver/Vehicle: Green	Taxi Cab # 3034 3034						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:55:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:55:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00



Account: Hampton Inn	& Suites (Woodland)						
Account ID: 00002429							
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 01	1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 06:51:07	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 06:51:07	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00



Account: Hampton Inn Suites
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Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 41633K1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 330	1 08:14:29	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
Driver/Vehicle: Hampto	on Inn Suites 5249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 217	0 23:02:05	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00
Driver/Vehicle: Hampto	on Inn Suites 6CRC843						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:44:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Hampto	on Inn Suites 6MFC640						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 07:52:55	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Account Total:	Number of Trips: 656	1 15:54:25	\$1,968.00	\$0.00	\$1,968.00	\$0.00	\$1,968.00



Account: Happy Taxi							
Account ID: 00003335							
Driver/Vehicle: Happy	Taxi 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Harrahs-Harv	verys Lake Tahoe						
Account ID: 00003338							
Driver/Vehicle: Harrahs	s-Harverys Lake Tahoe HARVE	YV					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:00:00	Fixed \$3.00	Dwell Gros \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: Hawthorne S	uites						
Account ID: 00001275							
Driver/Vehicle: Hawtho	orne Suites 04						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 264	1 04:35:05	\$792.00	\$0.00	\$792.00	\$0.00	\$792.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 07:06:47	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 341	1 11:41:52	\$1,023.00	\$0.00	\$1,023.00	\$0.00	\$1,023.00



Account: Highland Exp	oress Shuttle						
Account ID: 00002417							
Driver/Vehicle: Highlar	nd Express Shuttle 328						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:00:00	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 9	0 00:09:38	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75



Account: Hilton Sacrar	nento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 158	2 09:34:23	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	1 08:32:24	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 17:38:02	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 193	2 11:36:13	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
Driver/Vehicle: Hilton S	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 214	2 18:51:51	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00
Account Total:	Number of Trips: 798	2 18:12:53	\$2,512.50	\$0.00	\$2,512.50	\$0.00	\$2,512.50



Account: Holiday Inn C	Capitol Plaza						
Account ID: 00001224							
Driver/Vehicle: Holiday	Inn Capitol Plaza 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 236	2 01:28:30	\$708.00	\$0.00	\$708.00	\$0.00	\$708.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:03:10	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 293	2 05:53:42	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00
Account Total:	Number of Trips: 554	2 10:25:22	\$1,662.00	\$0.00	\$1,662.00	\$0.00	\$1,662.00



Account: Holiday Inn E	xpress Woodland						
Account ID: 0001207							
Driver/Vehicle: Holiday	Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 179	0 14:53:19	\$537.00	\$0.00	\$537.00	\$0.00	\$537.00
Account Total:	Number of Trips: 179	0 14:53:19	\$537.00	\$0.00	\$537.00	\$0.00	\$537.00



Account: Holiday Inn E	xpress, Cal Expo						
Account ID: 00001570							
Driver/Vehicle: Holiday	/ Inn Express, Cal Expo 6MAW4	109					
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 01:53:10	Fixed \$6.00	Dwell Gros \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: Island Star 83	34						
Account ID: 00002212							
Driver/Vehicle: Island S	Star 834 834						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:29:00	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 04:29:00	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00



Account: Jackson Ran	cheria Casino Hotel						
Account ID: 00001294							
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 712	2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 716	6					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 998	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 3	0 00:52:52	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75



Account: Jay's Cab Se	rvice						
Account ID: 00002468							
Driver/Vehicle: Jay's C	ab Service 820						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:58:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:58:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00



Account: Johnnys Tow	ncar Service TCP22958						
Account ID: 00001769							
Driver/Vehicle: Johnny	s Towncar Service TCP22958	32566L2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	Trip Length 0 01:07:17	Fixed \$15.00	Dwell Gro \$0.00	ss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: KMM Cab 80	1						
Account ID: 00002887							
Driver/Vehicle: KMM C	ab 801 801						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: KMM Cab 83	30						
Account ID: 00002938							
Driver/Vehicle: KMM C	Cab 830 *Smart Cab 830						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	Trip Length 0 00:12:10	Fixed \$9.00	Dwell Gro \$0.00	ss Charge \$9.00	Credit \$0.00	Total Charge \$9.00



Account: La Quinta Inr	1						
Account ID: 0001214							
Driver/Vehicle: La Quir	nta Inn 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 243	0 23:56:52	\$911.25	\$0.00	\$911.25	\$0.00	\$911.25
Account Total:	Number of Trips: 243	0 23:56:52	\$911.25	\$0.00	\$911.25	\$0.00	\$911.25



Account: Lasting Mem	ories Limo Service TCP29143						
Account ID: 00002934							
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:04:08	Fixed \$5.00	Dwell Gros \$0.00	ss Charge \$5.00	Credit \$0.00	Total Charge \$5.00



Account: Leap of Faith	Limousine TCP26631						
Account ID: 00002365							
Driver/Vehicle: Leap of	f Faith Limousine TCP26631 LF	FTH6					
		Trip Length	Fixed	Dwell Gros	se Chargo	Credit	Total Charge
			Fixed	Dwell Glos	ss charge	Cieuit	i otal ollarge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Legacy Limo	usine TCP21501						
Account ID: 00001500							
Driver/Vehicle: Legacy	Limousine TCP21501 1ZZW203	3					
		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: Legacy	Limousine TCP21501 28907D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Legacy	Limousine TCP21501 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:07:36	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 7	0 01:59:06	\$18.50	\$0.00	\$18.50	\$0.00	\$18.50



Account: Limo Service	Sacramento						
Account ID: 00001424							
Driver/Vehicle: Limo S	ervice Sacramento 98352G2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	Trip Length 0 03:39:17	Fixed \$27.50	Dwell Gro \$0.00	oss Charge \$27.50	Credit \$0.00	Total Charge \$27.50



Account: Lodi Taxi							
Account ID: 00003204							
Driver/Vehicle: Lodi Ta	axi 10						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:39:35	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 02:39:35	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Lone Star Tra	ansport LLC						
Account ID: 00003385							
Driver/Vehicle: Lone S	tar Transport LLC 07194H2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	Trip Length 0 00:19:26	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: Luxbus Amer	ica						
Account ID: 00003419							
Driver/Vehicle: Luxbus	America 8004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:20	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus	America 9004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:14:17	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus	America 9005						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:33:25	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 7	0 02:07:02	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75



Account: M & M Taxi							
Account ID: 00002067							
Driver/Vehicle: M & M	Taxi 636						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:41:49	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:41:49	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00



Account: Majesty Ente	rprises LLC TCP36571						
Account ID: 00003251							
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571 01	l i i i i i i i i i i i i i i i i i i i					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:18:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571 02	2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:32:14	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571 03	}					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:23:52	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 75	0 07:14:59	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00



Account: Marriott Fairfi	ield Inn & Suites Woodland						
Account ID: 00003219							
Driver/Vehicle: Marriot	t Fairfield Inn & Suites Woodl 0	11					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 08:14:00	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00



Account: Metro Cars V	Vest LLC TCP35566						
Account ID: 00003213							
Driver/Vehicle: Metro 0	Cars West LLC TCP35566 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	Trip Length 0 00:28:58	Fixed \$20.00	Dwell Gro \$0.00	oss Charge \$20.00	Credit \$0.00	Total Charge \$20.00



Account: MGM Limous	sine						
Account ID: 00001667							
Driver/Vehicle: MGM L	imousine 001						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:56	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: MGM L	imousine 17019D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:16:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM L	imousine 8L15201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM L	imousine 90806L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:33	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 7	0 01:39:21	\$40.25	\$0.00	\$40.25	\$0.00	\$40.25



Account: Napa Airporte	er TCP25914						
Account ID: 00002286							
Driver/Vehicle: Napa A	hirporter TCP25914 *504						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:42:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa A	hirporter TCP25914 *509						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa A	hirporter TCP25914 507						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 02:09:38	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50



Account: Napa Limous	ine LLC TCP26965						
Account ID: 00002413							
Driver/Vehicle: Napa L	imousine LLC TCP26965 646	81J2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa L	imousine LLC TCP26965 936	58E2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:33:58	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50



Account: NAPA Red C	ab						
Account ID: 00003010							
Driver/Vehicle: NAPA	Red Cab 004						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA	Red Cab 11						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:09:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Napa Valley I	Limousine Svc TCP11403						
Account ID: 00001606							
Driver/Vehicle: apa Va	Iley Limousine Svc TCP1140	3ZZA320					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22							
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:00:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 01:00:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00



Account: Napa Valle	y Tours & Trans
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Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans W002

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W007						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:08:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans W019						
		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 \	/alley Tours & Trans W020						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:03:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans W021						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Napa \	/alley Tours & Trans W026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W028						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:00:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa \	/alley Tours & Trans W031						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.7
Driver/Vehicle: Napa \	/alley Tours & Trans W047						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:09:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	/alley Tours & Trans W048						



Account: Napa Valley	Tours & Trans						
Account ID: 00001346	3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa	/alley Tours & Trans W049						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans W051						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:03:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W055						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	/alley Tours & Trans W056						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:22:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:02:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa	/alley Tours & Trans W105						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa	/alley Tours & Trans W112						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa	/alley Tours & Trans W181						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:08:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa V	alley Tours & Trans W184						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:03:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W185						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 52	0 09:09:06	\$144.75	\$0.00	\$144.75	\$0.00	\$144.75



count ID: 00001305 ver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3	
count ID: 00001305	
count: Neumann Enterprises Limousine TCP10013	

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:38:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:38:47	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumai	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:36:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 07:15:58	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:59:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:22:42	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:24:53	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 N 38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 12	0 05:31:56	\$36.00	\$0.00	\$36.00	\$0.00	\$36.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N1	9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 24	0 01:02:12	\$72.00	\$0.00	\$72.00	\$0.00	\$72.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 0 <sup>-</sup>	1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 5	0 01:56:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 1	7					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 18	0 06:59:35	\$67.50	\$0.00	\$67.50	\$0.00	\$67.5
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 2	1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 29	9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 11	0 07:08:21	\$79.75	\$0.00	\$79.75	\$0.00	\$79.7
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 5	7					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 10	0 04:26:22	\$72.50	\$0.00	\$72.50	\$0.00	\$72.5
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 N	9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 37	0 12:08:33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.5
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013	4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 9	0 05:00:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013	8					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg

Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 9	0 01:43:41	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 239	0 21:55:15	\$803.25	\$0.00	\$803.25	\$0.00	\$803.25



Account: NorCal Limou	usine Services LLC TCP3114	3					
Account ID: 00003209							
Driver/Vehicle: NorCal	Limousine Services LLC TC	31229A2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal	Limousine Services LLC TC	31927T1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: NorCal	Limousine Services LLC TCF	P31 7033					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:03:09	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 8	0 01:59:27	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00



Account:	North	Valley	y Shuttle
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Account ID: 00001192

Driver/Vehicle: North Valley Shuttle 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:55:32	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: North \	alley Shuttle 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 06:22:18	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: North \	/alley Shuttle 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:14:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: North \	alley Shuttle 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: North \	alley Shuttle 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:40:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 101	0 12:21:49	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00



Account:	OWZ	Enterprise

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: OWZ E	nterprise 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 04:04:36	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: OWZ E	nterprise 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:33:35	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: OWZ E	nterprise 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:38:41	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: OWZ E	nterprise 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 01:58:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: OWZ E	nterprise IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:44:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 119	0 14:17:40	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50



Account: Papa Taxi							
Account ID: 00002941							
Driver/Vehicle: Papa T	axi 01 (Formerly 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:40:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 15	0 02:01:14	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50



Account: Platinum Lim	ousine, LLC						
Account ID: 00003508							
Driver/Vehicle: Platinu	m Limousine, LLC 75548V1						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:13:35	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinu	m Limousine, LLC 94878D2						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 15	0 03:19:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Account: PLT Executiv	e Sedan and Limousine Servic						
Account ID: 00003386							
Driver/Vehicle: PLT Ex	ecutive Sedan and Limousin 76	806J2					
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:12:01	Fixed \$6.00	Dwell Gros \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: RAD Taxi Se	rvice						
Account ID: 00002733							
Driver/Vehicle: RAD Ta	axi Service 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:52:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:52:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00



Account: Ram Transpo	ortation						
Account ID: 00003322	2						
Driver/Vehicle: Ram T	ransportation 84993E2						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:26:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: Ramada Nor	th Sacramento						
Account ID: 00003183							
Driver/Vehicle: Ramad	la North Sacramento 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:42:43	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:42:43	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00



Account: Red Hawk Ca	asino						
Account ID: 00002161							
Driver/Vehicle: Red Ha	awk Casino 7SCB614						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Ha	awk Casino 8HFJ894						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Ha	awk Casino C1861234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:26:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: Residence In	n Sacramento/Natomas #5400						
Account ID: 00001251							
Driver/Vehicle: Reside	nce Inn Sacramento/Natomas #5	5400 2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	Trip Length 0 08:05:04	Fixed \$267.00	Dwell Gro \$0.00	oss Charge \$267.00	Credit \$0.00	Total Charge \$267.00



Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	ity Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 08:22:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: River C	ity Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:25:23	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: River C	ity Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 00:36:33	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: River C	ity Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 11:21:36	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 145	0 22:46:29	\$424.50	\$0.00	\$424.50	\$0.00	\$424.50



Account: Rockstar Lim	o Lounge TCP26625						
Account ID: 00002369							
Driver/Vehicle: Rocksta	ar Limo Lounge TCP26625 127						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:42:28	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Rocksta	ar Limo Lounge TCP26625 813						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:52:09	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 6	0 02:34:37	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50



Account: Roseville Cal	o Airport Shuttle Service						
Account ID: 00002411							
Driver/Vehicle: Rosevi	lle Cab Airport Shuttle Servi 840						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	Trip Length 0 10:18:19	Fixed \$125.00	Dwell Gro \$0.00	oss Charge \$125.00	Credit \$0.00	Total Charge \$125.00



Account: Royal Coach	Limousine Serv TCP16715/346	62					
Account ID: 00001409							
Driver/Vehicle: Royal (	Coach Limousine Serv TCP16 6	6181L1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:39:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Royal (	Coach Limousine Serv TCP167	1 Bus 2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Royal (	Coach Limousine Serv TCP167	15 SUV2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:51:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Royal (	Coach Limousine Serv TCP167	15 SUV3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:18:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Royal (	Coach Limousine Serv TCP167	15/34 1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 12	0 02:05:13	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00



Account: Royal Shuttle	e TCP17337						
Account ID: 00001394							
Driver/Vehicle: Royal S	Shuttle TCP17337 8L68487						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:04:24	Fixed \$3.00	Dwell Gro \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: S.T.A. #601							
Account ID: 00002410							
Driver/Vehicle: S.T.A.	#601 601						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:21:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: S.T.A. #603							
Account ID: 00003170							
Driver/Vehicle: S.T.A.	#603 603						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:25:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account: S.T.A. #606							
Account ID: 00002847							
Driver/Vehicle: S.T.A.	#606 606						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:34:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: S.T.A. #619							
Account ID: 00002838							
Driver/Vehicle: S.T.A.	#619 619						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:12:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:12:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50



Account: S.T.A. #622							
Account ID: 00002827							
Driver/Vehicle: S.T.A.	#622 622						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 04:10:39	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 04:10:39	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50



Account: S.T.A. #624							
Account ID: 00001892							
Driver/Vehicle: S.T.A.	#624 624						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:03:48	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:03:48	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00



Account: S.T.A. #630							
Account ID: 00002632							
Driver/Vehicle: S.T.A.	#630 630						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 02:34:27	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 02:34:27	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50



Account: S.T.A. #648							
Account ID: 00002669							
Driver/Vehicle: S.T.A.	#648 648						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:11:05	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:11:05	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00



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. #6	50					
					•	•	
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:14:52	Fixed \$10.00	Dwell Gro \$0.00	ss Charge \$10.00	\$0.00	Total Charge \$10.00



Account: S.T.A. 600 -	Formerly STA 632						
Account ID: 00001819							
Driver/Vehicle: S.T.A.	600 - Formerly STA 632 S.T.A. 6	32					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	Trip Length 0 00:40:39	Fixed \$57.50	Dwell Gro \$0.00	ss Charge \$57.50	Credit \$0.00	Total Charge \$57.50



Account: S.T.A. 604							
Account ID: 00003361							
Driver/Vehicle: S.T.A.	604 604						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Sacramento	City Car Service						
Account ID: 00003200							
Driver/Vehicle: Sacram	nento City Car Service 83361K2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 00:52:22	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: Sacramento I	Deluxe Limousine TCP30546						
Account ID: 00002797							
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP3	73117G2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:18:02	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP30	546 S2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:01:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP30	546 S4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 10:09:14	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP30	546 S5					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 06:40:35	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 85	0 23:09:16	\$219.50	\$0.00	\$219.50	\$0.00	\$219.50



Account: Sacramento	River Limo LLC TCP 36391						
Account ID: 00002844							
Driver/Vehicle: Sacram	nento River Limo LLC TCP 36391	3					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	Trip Length 0 09:36:24	Fixed \$162.00	Dwell Gro \$0.00	oss Charge \$162.00	Credit \$0.00	Total Charge \$162.00



Account: Sacramento	Staybridge Suites						
Account ID: 00002562							
Driver/Vehicle: Sacram	nento Staybridge Suites 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 05:21:09	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 05:21:09	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00



Account: Sandhu Cab	Со						
Account ID: 00001257							
Driver/Vehicle: Sandhu	u Cab Co 876						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 02:41:38	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:41:38	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00



Account: Serine Limo I	nc TCP32558						
Account ID: 00003273							
Driver/Vehicle: Serine	Limo Inc TCP32558 01						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Shayne One/	Napa Valley Wine Country Tour						
Account ID: 00001320							
Driver/Vehicle: Shayne	e One/Napa Valley Wine Cou 33	3069T1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:40:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Coun 5	7753L2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:57:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Coun 6	4558A2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:46:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Coun 8	1014U1					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:15:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 16	0 06:39:40	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50



## Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 13:46:40	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 02	2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 09:44:44	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 03	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 10:24:59	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 04	4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 08:58:53	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 08	5 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 12:44:14	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: SITOA 05	5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	3 14:48:31	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 07	7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 20:42:40	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 10	00						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 13:40:45	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 10	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 07:10:39	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00



		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 19:20:34	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	A 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	2 00:09:47	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	N 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	2 11:44:18	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA	x 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 20:22:24	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 06:23:29	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA	x 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 14:05:36	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	x 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 08:53:41	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	x 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 20:56:56	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	A 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	3 14:38:52	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	A 18						

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 107	2 11:36:19	\$267.50	\$0.00	\$267.50	\$0.00	\$267.5
Driver/Vehicle: SITOA	19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 22:37:06	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 19:45:26	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 01:48:25	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 23:35:29	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA	23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 08:55:19	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 05:25:00	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA	27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	3 23:35:02	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 11:09:40	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 23:43:05	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50

## Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 07:02:12	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 18:04:39	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 20:25:20	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 08:11:45	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 11:13:08	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 11:38:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 19:17:55	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 18:19:23	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	1 13:19:38	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA	48						



		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 14:14:04	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 19:34:51	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 03:28:38	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	1 23:36:55	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	1 06:37:50	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA	61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	1 04:43:36	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA	62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 04:45:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	4 07:02:27	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA	64						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 09:22:49	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 131	1 05:36:30	\$327.50	\$0.00	\$327.50	\$0.00	\$327.5
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 6	0 01:10:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
Driver/Vehicle: SITOA	67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 121	2 20:38:32	\$302.50	\$0.00	\$302.50	\$0.00	\$302.5
Driver/Vehicle: SITOA	68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 41	0 19:51:05	\$102.50	\$0.00	\$102.50	\$0.00	\$102.5
Driver/Vehicle: SITOA	69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 88	2 03:02:25	\$220.00	\$0.00	\$220.00	\$0.00	\$220.0
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	2 06:23:07	\$240.00	\$0.00	\$240.00	\$0.00	\$240.0
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	3 04:34:13	\$345.00	\$0.00	\$345.00	\$0.00	\$345.0
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 14:39:20	\$277.50	\$0.00	\$277.50	\$0.00	\$277.5
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 165	3 10:30:11	\$412.50	\$0.00	\$412.50	\$0.00	\$412.5
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 83	1 18:41:51	\$207.50	\$0.00	\$207.50	\$0.00	\$207.5

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Driver/Vehicle: SITOA 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 07:57:26	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	1 02:01:56	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 23:38:54	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 20:12:30	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 15:38:13	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 02:01:22	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:10:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	1 18:54:28	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 00:17:34	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	84						



Account:	SITOA
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		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	1 04:10:26	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA	. 85						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 12:57:27	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	. 87						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 19:11:12	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	. 91						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	2 11:14:50	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	. 92						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 02:15:46	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	. 93						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	3 02:25:00	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	. 94						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 00:41:58	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	. 95						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 09:09:15	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA	. 96						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 09:14:31	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	. 98						
		Trip Length	Fixed	Dwoll (	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 91	1 22:40:53	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 00:47:42	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Account Total:	Number of Trips: 7,260	1 07:38:20	\$18,150.00	\$0.00	\$18,150.00	\$0.00	\$18,150.00



Account: SIV Transpor	t LLC						
Account ID: 00003468							
Driver/Vehicle: SIV Tra	ansport LLC 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:49	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:16:49	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50



Account: Skyblack Lim	o LLC TCP36431						
Account ID: 00003229							
Driver/Vehicle: Skyblad	ck Limo LLC TCP36431 11096N2	2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:56:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Skyblad	ck Limo LLC TCP36431 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:41:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:38:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: Skylight Limo	ousine TCP31621						
Account ID: 00002697							
Driver/Vehicle: Skyligh	t Limousine TCP31621 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:04:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Smart Cab #	812						
Account ID: 00002894	ļ						
Driver/Vehicle: Smart	Cab # 812 46007G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 05:47:29	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00



Account: Smart Cab #	800						
Account ID: 00003163							
Driver/Vehicle: Smart	Cab #800 Smart Cab 800						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
		0107 40 00	<u> </u>	<b>*</b> * **	<b>*****</b>	<u> </u>	¢04.0.00
Driver/Vehicle Total:	Number of Trips: 72	0 07:18:20	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00



Account: Smart Cab #8	802						
Account ID: 00002888							
Driver/Vehicle: Smart (	Cab #802 802						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 03:01:00	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 03:01:00	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50



Account: Smart Cab #8	803						
Account ID: 00003201							
Driver/Vehicle: Smart (	Cab #803 803						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:01:27	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:01:27	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00



Account: Smart Cab #8	805						
Account ID: 00003267							
Driver/Vehicle: Smart (	Cab #805 805						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:25:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:25:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00



Account: Smart Cab #8	808						
Account ID: 00003157							
Driver/Vehicle: Smart (	Cab #808 808						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:20	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:39:20	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



Account: Smart Cab #8	809						
Account ID: 00003159							
Driver/Vehicle: Smart (	Cab #809 809						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 02:35:28	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 02:35:28	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50



Account: Smart Cab #8	814						
Account ID: 00002634							
Driver/Vehicle: Smart (	Cab #814 814						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 03:15:20	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 03:15:20	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00



Account: Smart Cab #8	826						
Account ID: 00002907							
Driver/Vehicle: Smart (	Cab #826 826						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:10:43	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 03:10:43	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00



Account: Smart Cab #8	338						
Account ID: 00002348							
Driver/Vehicle: Smart (	Cab #838 838						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 04:37:44	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 04:37:44	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00



Account: Smart Cab #8	840						
Account ID: 00002852							
Driver/Vehicle: Smart (	Cab #840 840						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:21:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: Smart Cab #8	341						
Account ID: 00003271							
Driver/Vehicle: Smart (	Cab #841 841						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:47:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:47:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Smart Cab #8	852						
Account ID: 00002808							
Driver/Vehicle: Smart (	Cab #852 852						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:43:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:43:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00



Account: Smart Cab #8	853						
Account ID: 00002861							
Driver/Vehicle: Smart (	Cab #853 853						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:44:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:44:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00



Account: Smart Cab #	875						
Account ID: 00003265	i de la companya de l						
Driver/Vehicle: Smart	Cab #875 Smart Cab 875						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:08:51	Fixed \$6.00	Dwell Gros \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: Springhill Sui	ites by Marriott						
Account ID: 00001292							
Driver/Vehicle: Springh	nill Suites by Marriott 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 264	1 06:23:51	\$792.00	\$0.00	\$792.00	\$0.00	\$792.00
Account Total:	Number of Trips: 264	1 06:23:51	\$792.00	\$0.00	\$792.00	\$0.00	\$792.00



Account: Star Class Lin	mousines LLC TCP35589						
Account ID: 00003319							
Driver/Vehicle: Star Cla	ass Limousines LLC TCP355 56	5262T1					
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 01:46:24	Fixed \$6.00	Dwell Gros \$0.00	s Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: State Capital	Transportation TCP25181						
Account ID: 00002157							
Driver/Vehicle: State C	apital Transportation TCP 7TPJ	276					
					<b>.</b>	<b>.</b>	<b>T</b> ( ) O
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	Trip Length 0 01:44:58	Fixed \$25.00	Dwell Gro \$0.00	ss Charge \$25.00	Credit \$0.00	1 otal Charge \$25.00



Account: Stockton Airp	oorter						
Account ID: 00001302							
Driver/Vehicle: Stockto	on Airporter 59085L2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Stockto	on Airporter 7						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:06:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:19:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00



Account: Storer Coach	ways TCP00930						
Account ID: 00001411							
Driver/Vehicle: Storer	Coachways TCP00930 2011						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:34:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Storer	Coachways TCP00930 CP943	390					
		Trip Length	Fixed	Dwell Gross Charge Credi		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 01:34:53	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50



Account: STYC 6005							
Account ID: 00002670							
Driver/Vehicle: STYC 6	6005 6005						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:43:18	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 04:43:18	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50



Account: Sunrise Shutt	tle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	e Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:16:36	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:22:17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 80671E2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 83633K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	Shuttle TCP34172 83701K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 33	0 08:57:15	\$88.50	\$0.00	\$88.50	\$0.00	\$88.50



Account:	Super	Shuttle -	Van
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Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	0 16:48:32	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Super S	Shuttle - Van 4024						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:48:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Super S	Shuttle - Van 4025						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 05:29:17	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Super S	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 09:07:04	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Super S	Shuttle - Van 4032						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 16:31:45	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 10:19:01	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Super S	Shuttle - Van 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	0 15:23:11	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Super S	Shuttle - Van 411						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 182	0 20:45:18	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	0 19:58:08	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Driver/Vehicle: Super S	Shuttle - Van 424						



Account: Super Shuttle	e - Van						
Account ID: 00002357	,						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 08:08:48	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Driver/Vehicle: Super	Shuttle - Van 426						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:18:22	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Super	Shuttle - Van 432						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 193	1 04:25:07	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
Driver/Vehicle: Super	Shuttle - Van 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	0 21:01:10	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Driver/Vehicle: Super	Shuttle - Van 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 199	0 21:33:40	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
Driver/Vehicle: Super	Shuttle - Van 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	0 17:09:29	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Driver/Vehicle: Super	Shuttle - Van 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 06:15:05	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Super	Shuttle - Van 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	0 10:40:33	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 07:49:09	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 192	0 17:37:28	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	0 18:25:10	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 10:30:15	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 2,349	0 23:04:45	\$6,993.00	\$0.00	\$6,993.00	\$0.00	\$6,993.00



Account: The Limousir	ne Club						
Account ID: 00003355							
Driver/Vehicle: The Lir	nousine Club 51931P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:37:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: The Lir	nousine Club 60552J2						
_		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 10	0 02:24:43	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00



Account: The Limousir	ne Connection TCP14409						
Account ID: 00001414							
Driver/Vehicle: The Lin	nousine Connection TCP1440	SMYT838					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:00:00	Fixed \$3.00	Dwell Gro \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00

Account: Thunder Valle	ey Casino			
Account ID: 00001811				
Driver/Vehicle: Thunde	r Valley Casino 05065M2			
		Trip Length	Fixed	Dwell Gross Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:29:40	\$21.00	\$0.00 \$21.00
Driver/Vehicle: Thunde	r Valley Casino 36352845			
		Trip Length	Fixed	Dwell Gross Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:34:47	\$9.00	\$0.00 \$9.00

Driver/Vehicle Total:	Number of Trips: 3	0 01:34:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunde	er Valley Casino 60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:55:23	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:54:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:49:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunde	er Valley Casino 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:09:26	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 39	0 16:54:06	\$117.25	\$0.00	\$117.25	\$0.00	\$117.25



Credit

Credit

\$0.00

**Total Charge** 

**Total Charge** 

\$21.00

Account: Travis Airport	t Shuttle TCP34179						
Account ID: 00003028							
Driver/Vehicle: Travis /	Airport Shuttle TCP34179 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:57:51	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 29	0 04:03:57	\$73.00	\$0.00	\$73.00	\$0.00	\$73.00



Account: United Limou	sine TCP27708						
Account ID: 00002980							
Driver/Vehicle: United	Limousine TCP27708 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:30:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Universal Limousine and Trans
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Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans 4738

Driver/Vehicle Total: N Driver/Vehicle: Universal L	lumber of Trips: 270	5 08:18:08	\$1,012.50	<b>A</b> A <b>A</b> A	A		
Driver/Vehicle: Universal L		•	<b>φ1,012.50</b>	\$0.00	\$1,012.50	\$0.00	\$1,012.5
	imousine and Trans 5612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 195	4 00:19:09	\$731.25	\$0.00	\$731.25	\$0.00	\$731.2
Driver/Vehicle: Universal L	imousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 258	4 19:14:17	\$774.00	\$0.00	\$774.00	\$0.00	\$774.0
Driver/Vehicle: Universal L	imousine and Trans 8EME510						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 245	4 20:02:18	\$735.00	\$0.00	\$735.00	\$0.00	\$735.0
Driver/Vehicle: Universal L	imousine and Trans C19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 2	0 00:08:39	\$14.50	\$0.00	\$14.50	\$0.00	\$14.5
Driver/Vehicle: Universal L	imousine and Trans C20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 1	0 00:05:50	\$7.25	\$0.00	\$7.25	\$0.00	\$7.2
Driver/Vehicle: Universal L	imousine and Trans MC3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 3	0 02:14:38	\$21.75	\$0.00	\$21.75	\$0.00	\$21.7
Driver/Vehicle: Universal L	imousine and Trans MC5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.2
Driver/Vehicle: Universal L	imousine and Trans MC6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total: N	lumber of Trips: 2	0 00:26:02	\$14.50	\$0.00	\$14.50	\$0.00	\$14.5

Account: Universal Lin	nousine and Trans						
Account ID: 00001270							
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:38:46	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Univers	sal Limousine and Trans S-33						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:36:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Univers	sal Limousine and Trans S36						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 10:35:08	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 08:00:43	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV21						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 13:28:57	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV23						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 13:12:06	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV26						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:56:36	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV27						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:55:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 11:16:24	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Univers	sal Limousine and Trans SV5						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge

Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 26	0 10:30:46	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 1,248	5 16:00:10	\$4,181.00	\$0.00	\$4,181.00	\$0.00	\$4,181.00



Account: Vagabond Ex	kecutive Inn						
Account ID: 00001857							
Driver/Vehicle: Vagabo	ond Executive Inn 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 03:55:11	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 03:55:11	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00



Account: Vallejo Airpor	rter TCP14557						
Account ID: 00001511							
Driver/Vehicle: Vallejo	Airporter TCP14557 03						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:41:36	Fixed \$10.00	Dwell Gro \$0.00	ss Charge \$10.00	Credit \$0.00	Total Charge \$10.00



Account: VC Executive	e Shuttle TCP18318						
Account ID: 00002192							
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 3ZZD	644					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:42:44	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 9463	5J2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 10:15:05	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 70	0 14:57:49	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00



Account: Veterans Airp	porter TCP34759						
Account ID: 00003014							
Driver/Vehicle: Veterar	ns Airporter TCP34759 02						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:43:40	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Veterar	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:23:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 22	0 05:07:05	\$60.50	\$0.00	\$60.50	\$0.00	\$60.50



Account: Village Cab o	of Davis						
Account ID: 00001291							
Driver/Vehicle: Village	Cab of Davis Z33						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:25:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 03:25:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00



Account: Vintage Limo	usine Service						
Account ID: 00001398							
Driver/Vehicle: Vintage	ELIMOUSINE Service 15617A2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:32:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Vintage	e Limousine Service 1ZZU557						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:33:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:05:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00



Account: VIP Limo Ser	vice TCP20765						
Account ID: 00001545							
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	Trip Length 0 07:13:09	Fixed \$65.00	Dwell Gro \$0.00	ss Charge \$65.00	Credit \$0.00	Total Charge \$65.00



Account: VIP Motorcar	Services LLC TCP 37182						
Account ID: 00003332							
Driver/Vehicle: VIP Mo	torcar Services LLC TCP 37 0	8677C2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 10:58:21	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:13:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:55:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:29:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:50:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 04:42:47	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:23:13	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:09:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 20	0 01:08:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 10	0 00:55:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 11	0 00:52:10	\$27.50	\$0.00	\$27.50	\$0.00	\$27.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charg

Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:32:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 277						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:49:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:51:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138	5						
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:42:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
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 00:08:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 348						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 04:52:09	\$87.50	\$0.00	\$87.50	\$0.00	\$87.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:57:52	\$45.00	\$0.00	\$45.00	\$0.00	\$45.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:32:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Lenath	Fixed	Dwell	Gross Charge	Credit	Total Charg
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total C

Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 10	0 01:02:29	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:16:08	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:45:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 342	0 12:30:37	\$872.50	\$0.00	\$872.50	\$0.00	\$872.50



Account: Yellow Cab C	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: 16	0 02:20:43	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 20	0 02:39:23	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00



Account: Yellow Cab R	Roseville / Z-Ride Transporat						
Account ID: 00003326							
Driver/Vehicle: Yellow	Cab Roseville / Z-Ride Transpo	89					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	Trip Length 0 03:03:29	Fixed \$12.50	Dwell Gro \$0.00	oss Charge \$12.50	Credit \$0.00	Total Charge \$12.50



 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
19,624	257 14:26:19	\$55,322.00	\$0.00	\$55,322.00	\$0.00	\$55,322.00

