

# SMF: Trip Detail For Account - Single Line

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

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: 49er Fast Taxi Inc 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:13:47	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Account:** A 1 Veterans Cab Co

**Account ID:** 00001262

**Driver/Vehicle:** A 1 Veterans Cab Co 107

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:26</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:26</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

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

**Account ID:** 00002472

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:06</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:40:02</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:47:08</b>	<b>\$26.50</b>	<b>\$0.00</b>	<b>\$26.50</b>	<b>\$0.00</b>	<b>\$26.50</b>

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

**Account ID:** 00002630

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:42:40</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:42:40</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** A1 Taxi Woodland

**Account ID:** 00001247

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:05:50</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:05:50</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Account:** AAA American Cab

**Account ID:** 00003261

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:31:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:31:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

**Account:** AAA Green Cab

**Account ID:** 00002499

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:45:36</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:45:36</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:28:05	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:09:19	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 00:37:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00



**Account:** Ace Cab of Butte County

**Account ID:** 00002895

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:08:10</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:08:10</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>

**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:10:18</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:10:18</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Account:** Airport Town Car Service TCP33591

**Account ID:** 00003018

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 06:38:19</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 06:38:19</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>

**Account:** Aladdin Limousine TCP11595

**Account ID:** 00001297

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:04:37</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 09:39:08</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 03:21:57</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Driver/Vehicle:** Aladdin Limousine TCP11595 ALADDIN -11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:38:30</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:25:58</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 16:10:10</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>
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**Account:** All West Coachlines TCP29150

**Account ID:** 00000921

**Driver/Vehicle:** All West Coachlines TCP29150 12050

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:07</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Driver/Vehicle:** All West Coachlines TCP29150 46220

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:07</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Account:** All West Executive Transportation

**Account ID:** 00002807

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:08:07</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:08:07</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 04:39:41</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 03:52:20</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 08:32:01</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

**Account:** Americab 11

**Account ID:** 00003354

**Driver/Vehicle:** Americab 11 11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:25:39</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:25:39</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>



**Account:** Americab

**Account ID:** 00001525

**Driver/Vehicle:** Americab 58

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 03:20:57</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 03:20:57</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Account:** Antelope Cab

**Account ID:** 00003039

**Driver/Vehicle:** Antelope Cab 130

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:18</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:18</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Anthony Limousine Service TCP7472

**Account ID:** 00001234

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:23:20</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:05</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:04:25</b>	<b>\$17.00</b>	<b>\$0.00</b>	<b>\$17.00</b>	<b>\$0.00</b>	<b>\$17.00</b>

Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 3134 API02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:35:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 05:11:49	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: API Global Transportation TCP 3134 SHWT3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:56:46	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75

Driver/Vehicle: API Global Transportation TCP 31349 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:15:36	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: API Global Transportation TCP 31349 10

		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: API Global Transportation TCP 31349 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:51:45	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: API Global Transportation TCP 31349 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:42:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: API Global Transportation TCP 31349 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:16:18	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75

Driver/Vehicle: API Global Transportation TCP 31349 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 08:06:28	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: API Global Transportation TCP 31349 API6

**Account:** API Global Transportation TCP 31349

**Account ID:** 00001338

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:51:06</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:48:00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 11:35:11</b>	<b>\$238.50</b>	<b>\$0.00</b>	<b>\$238.50</b>	<b>\$0.00</b>	<b>\$238.50</b>

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

**Account ID:** 00001709

**Driver/Vehicle:** Appellation Tours (Beau) TCP1472 BEAU 35

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:02:23	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 33

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:29	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

<b>Account Total:</b>	<b>Number of Trips: 4</b>	0 00:09:50	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
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**Account:** Aurora Limousine Service TCP19398

**Account ID:** 00001560

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:09:26</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:09:26</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** AVL Transportation LLC TCP35729

**Account ID:** 00003136

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:26:40</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:45:17</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 03:11:57</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>



Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 22722Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:33:19	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:16:05	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Baja Limo TCP 9210 74297P1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Baja Limo TCP 9210 88350Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:59:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account Total:	Number of Trips: 13	0 06:44:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
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Account: BC Cab Inc

Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:08:44	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Driver/Vehicle: BC Cab Inc 910

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:27:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: BC Cab Inc 911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: BC Cab Inc 941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:05:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: BC Cab Inc 992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:02:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 38	0 05:56:00	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
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Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP BELLAT - 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:17	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:01	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 6	0 00:59:36	\$14.75	\$0.00	\$14.75	\$0.00	\$14.75
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**Account:** Big Cat Limo TCP17432

**Account ID:** 00001306

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:36:44</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:36:44</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Bims Cab

**Account ID:** 00003023

**Driver/Vehicle:** Bims Cab 829

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:41:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:41:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:21:56	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: BK Best TCP33237 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 05:29:29	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 37	0 06:51:25	\$78.50	\$0.00	\$78.50	\$0.00	\$78.50

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

**Account ID:** 00003236

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:32:15</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:32:15</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:56:48</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

Driver/Vehicle: Blue Bird Limo TCP34085 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:14</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Driver/Vehicle: Blue Bird Limo TCP34085 74682R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 03:56:01</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 08:01:03</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>



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

**Account ID:** 00002940

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:38:26</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:38:26</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Account:** Cache Creek Casino Resort

**Account ID:** 00001337

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:47:29</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Driver/Vehicle:** Cache Creek Casino Resort 7XCD149

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:44</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Cache Creek Casino Resort 7XCD150

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:10:22</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:01:35</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
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**Account:** California Co-Op Cab 577

**Account ID:** 00003260

**Driver/Vehicle:** California Co-Op Cab 577 577

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:52:20</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:52:20</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

Account: California VIP TCP26795

Account ID: 00002412

Driver/Vehicle: California VIP TCP26795 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:17</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

Driver/Vehicle: California VIP TCP26795 61433R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:34:42</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

Driver/Vehicle: California VIP TCP26795 8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:23:42</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>

<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 03:08:41</b>	<b>\$36.50</b>	<b>\$0.00</b>	<b>\$36.50</b>	<b>\$0.00</b>	<b>\$36.50</b>
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**Account:** California Wine Tours TCP9679

**Account ID:** 00001856

**Driver/Vehicle:** California Wine Tours TCP9679 220

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:33:20</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:33:20</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>

**Account:** CALNAP TCP25361

**Account ID:** 00003184

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:27:36</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:27:36</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Capital City Cab 2026

**Account ID:** 00003264

**Driver/Vehicle:** Capital City Cab 2026 2026

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 01:47:08</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 01:47:08</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

**Account:** Capital City Cab 2034

**Account ID:** 00002961

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:18:21</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:18:21</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>



**Account:** Capital City Cab 2035

**Account ID:** 00003173

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 01:34:39</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 01:34:39</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>

**Account:** Capital City Cab 2038

**Account ID:** 00003327

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:27:56</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:27:56</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Capital City Cab 2040

**Account ID:** 00003222

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:42:41</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:42:41</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Capital City Cab 2043

**Account ID:** 00002952

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:29</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:29</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Capital City Cab 2055

**Account ID:** 00002682

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:09:37</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:09:37</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Capital City Cab 2064

**Account ID:** 00003329

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:11:53</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:11:53</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Capital City Cab 2074

**Account ID:** 00003188

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:48</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:48</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Capital City Cab 2080

**Account ID:** 00002866

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:11:52</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:11:52</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>



**Account:** Capital City Cab 2084

**Account ID:** 00002998

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 41</b>	<b>0 09:12:29</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 09:12:29</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>

**Account:** Capitol Cab Company

**Account ID:** 00002908

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:52</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:52</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capitol City Cab #2008

**Account ID:** 00002696

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:34</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:34</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Capitol City Cab #2024

**Account ID:** 00003272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 02:28:21</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 02:28:21</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>

**Account:** Capitol City Cab #2028

**Account ID:** 00002271

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:49:23</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:49:23</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** Capitol City Cab #2050

**Account ID:** 00002719

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:08:32</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:08:32</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Account:** Capitol City Cab #2085

**Account ID:** 00003276

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:13</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:13</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capitol City Cab #2086

**Account ID:** 00003454

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

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



**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:46:42</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:46:42</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** Carey Limousine SF TCP9906

**Account ID:** 00002804

**Driver/Vehicle:** Carey Limousine SF TCP9906 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:52</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 27 \*Inactive\*

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:54</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 801

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:21:35</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:37:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Chazcab

**Account ID:** 00001165

**Driver/Vehicle:** Chazcab 458

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:25:05</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:25:05</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** City Express # 815

**Account ID:** 00002058

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 61</b>	<b>0 06:37:32</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>0 06:37:32</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>

**Account:** Coastal Breeze Limo TCP20641

**Account ID:** 00001610

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:19:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:04:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 01:47:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	0 01:58:41	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

<b>Account Total:</b>	<b>Number of Trips: 41</b>	0 04:10:23	\$85.50	\$0.00	\$85.50	\$0.00	\$85.50
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**Account:** Comfort Suites Woodland

**Account ID:** 00003088

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 89</b>	<b>0 05:56:38</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>
<b>Account Total:</b>	<b>Number of Trips: 89</b>	<b>0 05:56:38</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>

Account: Corporate Trans Solutions TCP16022

Account ID: 00001212

Driver/Vehicle: Corporate Trans Solutions TCP 2011 CHEVY

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:45:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Corporate Trans Solutions TCP160 7NNM012

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:49:08	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:59:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:11:45	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:58	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 34	0 08:58:51	\$70.50	\$0.00	\$70.50	\$0.00	\$70.50
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**Account:** Courtyard By Marriott Natomas

**Account ID:** 00001209

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 247</b>	<b>0 18:46:10</b>	<b>\$617.50</b>	<b>\$0.00</b>	<b>\$617.50</b>	<b>\$0.00</b>	<b>\$617.50</b>
<b>Account Total:</b>	<b>Number of Trips: 247</b>	<b>0 18:46:10</b>	<b>\$617.50</b>	<b>\$0.00</b>	<b>\$617.50</b>	<b>\$0.00</b>	<b>\$617.50</b>



**Account:** Courtyard, Marriott Cal Expo

**Account ID:** 00002188

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:24:17</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:24:17</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Account:** Dan's Cab

**Account ID:** 00002931

**Driver/Vehicle:** Dan's Cab 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 51</b>	<b>0 09:10:03</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>

**Driver/Vehicle:** Dan's Cab 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 57</b>	<b>0 08:22:51</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>

**Driver/Vehicle:** Dan's Cab 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 58</b>	<b>0 08:40:08</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>
<b>Account Total:</b>	<b>Number of Trips: 166</b>	<b>0 02:13:02</b>	<b>\$415.00</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$0.00</b>	<b>\$415.00</b>

**Account:** Dans Taxi Service

**Account ID:** 00002920

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:27:52</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:27:52</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	<b>0 05:15:41</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 05:15:41</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

Account: Davis Airporter TCP 15560

Account ID: 00001210

Driver/Vehicle: Davis Airporter TCP 15560 008

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 10:48:48	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Driver/Vehicle: Davis Airporter TCP 15560 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 10:05:54	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Driver/Vehicle: Davis Airporter TCP 15560 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 08:45:17	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Driver/Vehicle: Davis Airporter TCP 15560 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:52:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Davis Airporter TCP 15560 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 02:58:12	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Driver/Vehicle: Davis Airporter TCP 15560 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:14:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Davis Airporter TCP 15560 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 21:22:42	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Driver/Vehicle: Davis Airporter TCP 15560 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 14:12:58	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

Account Total:	Number of Trips: 388	0 01:21:28	\$970.00	\$0.00	\$970.00	\$0.00	\$970.00
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**Account:** Days Inn Sacramento Downtown

**Account ID:** 00001952

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:39:14</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:40</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:44:54</b>	<b>\$28.50</b>	<b>\$0.00</b>	<b>\$28.50</b>	<b>\$0.00</b>	<b>\$28.50</b>

**Account:** Delta Charter Service TCP07913

**Account ID:** 00001502

**Driver/Vehicle:** Delta Charter Service TCP07913 153

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:14:16</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:14:16</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

Account: Diamond 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: 9	0 01:44:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Diamond Cab Co 611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:09	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Diamond Cab Co 613

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:04:39	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Diamond Cab Co 646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Diamond Cab Co 649

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:52	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 21	0 03:15:47	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
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**Account:** Diamond Van Shuttle TCP32601

**Account ID:** 00002818

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	0 04:45:26	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	0 02:50:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 35</b>	0 07:35:47	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Account: Doubletree Hotel

Account ID: 00001265

Driver/Vehicle: Doubletree Hotel 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:00:00	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Doubletree Hotel 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 16:58:57	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

Driver/Vehicle: Doubletree Hotel 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 20:26:39	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

Driver/Vehicle: Doubletree Hotel 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 02:05:23	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

Driver/Vehicle: Doubletree Hotel DT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:31:17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: Doubletree Hotel DT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 180	1 16:24:24	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

Account Total:	Number of Trips: 439	0 09:26:40	\$1,097.50	\$0.00	\$1,097.50	\$0.00	\$1,097.50
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**Account:** Dream Limousine Service TCP19918

**Account ID:** 00001397

**Driver/Vehicle:** Dream Limousine Service TCP19918 8G17052

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:55</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:55</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>

**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:35:04</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:35:04</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Eclectic Tour Inc

**Account ID:** 00002015

**Driver/Vehicle:** Eclectic Tour Inc ETOUR2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Eddies Taxi Service

**Account ID:** 00001153

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 49</b>	<b>0 07:14:29</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$98.00</b>
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 07:14:29</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$98.00</b>

**Account:** El Dorado Express TCP35318

**Account ID:** 00003077

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 47</b>	<b>0 07:26:11</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$94.00</b>
<b>Account Total:</b>	<b>Number of Trips: 47</b>	<b>0 07:26:11</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$94.00</b>

**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:29:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:29:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>



**Account:** Elite Limousine & Transportation TCP1088

**Account ID:** 00001479

**Driver/Vehicle:** Elite Limousine & Transportatio Elite 14

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:37:34</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:37:34</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Elk Grove Airporter TCP31738

**Account ID:** 00002937

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:10:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:52:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

**Driver/Vehicle:** Elk Grove Airporter TCP31738 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:10:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 01:25:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

<b>Account Total:</b>	<b>Number of Trips: 6</b>	0 02:40:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
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**Account:** Elk Grove Taxi

**Account ID:** 00001499

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:22:59</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:22:59</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Embassy Suites Sacramento Rive

**Account ID:** 99991160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:36:39</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 144</b>	<b>0 15:45:50</b>	<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>
<b>Account Total:</b>	<b>Number of Trips: 161</b>	<b>0 17:22:29</b>	<b>\$402.50</b>	<b>\$0.00</b>	<b>\$402.50</b>	<b>\$0.00</b>	<b>\$402.50</b>

**Account:** Executive Premier Limousine TCP35240

**Account ID:** 00003166

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 125</b>	1 06:48:34	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 123</b>	0 17:22:29	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Account Total:</b>	<b>Number of Trips: 248</b>	1 00:11:03	\$620.00	\$0.00	\$620.00	\$0.00	\$620.00

**Account:** Fairfield Airporter TCP 014611

**Account ID:** 00001267

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:15</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:15</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 308</b>	<b>1 06:01:15</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$770.00</b>
<b>Account Total:</b>	<b>Number of Trips: 308</b>	<b>1 06:01:15</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$770.00</b>

**Account:** Fairway Transportation TCP20522

**Account ID:** 00001141

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:49:23</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:49:23</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>



**Account:** Finesse Limousine Service TCP9438

**Account ID:** 00001527

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:22:12</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:54</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:31:06</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Five Star Limo TCP13345

Account ID: 00001314

Driver/Vehicle: Five Star Limo TCP13345 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:13:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Five Star Limo TCP13345 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:03:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Five Star Limo TCP13345 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:18:55	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Five Star Limo TCP13345 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:21:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Five Star Limo TCP13345 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 03:45:12	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

Driver/Vehicle: Five Star Limo TCP13345 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 07:35:23	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Account Total:	Number of Trips: 86	0 18:18:03	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
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**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 32</b>	<b>0 04:14:10</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 04:23:52</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>
<b>Account Total:</b>	<b>Number of Trips: 59</b>	<b>0 08:38:02</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>

**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 37</b>	<b>0 10:54:28</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 06:12:46</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 17:07:14</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$202.50</b>

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

**Account ID:** 00001747

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 428</b>	1 17:05:18	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00
<b>Account Total:</b>	<b>Number of Trips: 428</b>	1 17:05:18	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:50:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:14:10	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: Galaxy Limousine Service TCP19391 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:30:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Driver/Vehicle: Galaxy Limousine Service TCP19391 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 07:27:11	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

Account Total:	Number of Trips: 44	0 14:34:52	\$114.50	\$0.00	\$114.50	\$0.00	\$114.50
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**Account:** Gold Cab and Limo Service

**Account ID:** 00002595

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:55:38</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:55:38</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** GoldLine Transport LLC

**Account ID:** 00002722

**Driver/Vehicle:** GoldLine Transport LLC 1001

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



**Account:** Governors Inn

**Account ID:** 00001216

**Driver/Vehicle:** Governors Inn 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 57</b>	<b>0 04:41:22</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 04:41:22</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>

**Account:** Green Taxi Cab # 3034

**Account ID:** 00002452

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:43:34</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:43:34</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Green Valley Limousine TCP 26657

**Account ID:** 00002851

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:38</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:38</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

**Account ID:** 00002429

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:10:44</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 79</b>	<b>0 05:55:26</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 07:06:10</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>

**Account:** Hampton Inn Suites

**Account ID:** 00001415

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 469</b>	1 18:42:26	\$1,172.50	\$0.00	\$1,172.50	\$0.00	\$1,172.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 69</b>	0 05:56:41	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 107</b>	0 08:02:35	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50

<b>Account Total:</b>	<b>Number of Trips: 645</b>	0 08:41:42	\$1,612.50	\$0.00	\$1,612.50	\$0.00	\$1,612.50
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**Account:** Happy Taxi

**Account ID:** 00003335

**Driver/Vehicle:** Happy Taxi 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:01</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:01</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Harrahs-Harverys Lake Tahoe

**Account ID:** 00003338

**Driver/Vehicle:** Harrahs-Harverys Lake Tahoe HARRAH1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:06:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

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

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

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

<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 00:10:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
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**Account:** Hashmi Cab Service

**Account ID:** 00003193

**Driver/Vehicle:** Hashmi Cab Service 899

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:14</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:14</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>



Account: Hawthorne Suites

Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 234	0 21:52:13	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00

Driver/Vehicle: Hawthorne Suites 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	0 20:46:06	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
Account Total:	Number of Trips: 398	0 18:38:19	\$995.00	\$0.00	\$995.00	\$0.00	\$995.00

**Account:** Highland Express Shuttle

**Account ID:** 00002417

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:57:03</b>	<b>\$29.25</b>	<b>\$0.00</b>	<b>\$29.25</b>	<b>\$0.00</b>	<b>\$29.25</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:48:27</b>	<b>\$35.75</b>	<b>\$0.00</b>	<b>\$35.75</b>	<b>\$0.00</b>	<b>\$35.75</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 01:45:30</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>

**Account:** Hilton Garden Inn Sacramento

**Account ID:** 00001220

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 201</b>	<b>0 16:41:08</b>	<b>\$502.50</b>	<b>\$0.00</b>	<b>\$502.50</b>	<b>\$0.00</b>	<b>\$502.50</b>
<b>Account Total:</b>	<b>Number of Trips: 201</b>	<b>0 16:41:08</b>	<b>\$502.50</b>	<b>\$0.00</b>	<b>\$502.50</b>	<b>\$0.00</b>	<b>\$502.50</b>

Account: Hilton Sacramento Arden West

Account ID: 00001241

Driver/Vehicle: Hilton Sacramento Arden West 003

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	2 03:25:43	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00

Driver/Vehicle: Hilton Sacramento Arden West 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 13:51:22	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Driver/Vehicle: Hilton Sacramento Arden West 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 08:45:12	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

Driver/Vehicle: Hilton Sacramento Arden West 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 240	2 15:01:08	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00

Driver/Vehicle: Hilton Sacramento Arden West 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 275	3 00:32:49	\$687.50	\$0.00	\$687.50	\$0.00	\$687.50

Account Total:	Number of Trips: 818	2 17:36:14	\$2,162.00	\$0.00	\$2,162.00	\$0.00	\$2,162.00
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**Account:** Holiday Inn Capitol Plaza

**Account ID:** 00001224

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 268</b>	2 05:13:33	\$670.00	\$0.00	\$670.00	\$0.00	\$670.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	0 04:27:20	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 246</b>	2 04:38:58	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00

<b>Account Total:</b>	<b>Number of Trips: 535</b>	2 14:19:51	\$1,337.50	\$0.00	\$1,337.50	\$0.00	\$1,337.50
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**Account:** Holiday Inn Express Woodland

**Account ID:** 0001207

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:08:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 102</b>	0 09:51:41	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Account Total:</b>	<b>Number of Trips: 104</b>	0 10:00:32	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

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

**Account ID:** 00001570

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:56:48</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:56:48</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

Account: IMT INC TCP35683

Account ID: 00003113

Driver/Vehicle: IMT INC TCP35683 1 \*Inactive\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



**Account:** Island Star 834

**Account ID:** 00002212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:56:32</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:56:32</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>

**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 712

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:44:18</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 922

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:28:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:12:50</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Jay's Cab Service

**Account ID:** 00002468

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 05:47:37</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 05:47:37</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>

**Account:** Johnnys Towncar Service TCP22958

**Account ID:** 00001769

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:27:10</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:44:51</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 06:12:01</b>	<b>\$50.50</b>	<b>\$0.00</b>	<b>\$50.50</b>	<b>\$0.00</b>	<b>\$50.50</b>

**Account:** King Cab #625

**Account ID:** 00002822

**Driver/Vehicle:** King Cab #625 625

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:30:34</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:30:34</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** KMM Cab 801

**Account ID:** 00002887

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 00:47:59</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 00:47:59</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** KMM Cab 830

**Account ID:** 00002938

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:16:45</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:16:45</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** La Quinta Inn

**Account ID:** 0001214

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 158</b>	<b>0 15:27:51</b>	<b>\$513.50</b>	<b>\$0.00</b>	<b>\$513.50</b>	<b>\$0.00</b>	<b>\$513.50</b>
<b>Account Total:</b>	<b>Number of Trips: 158</b>	<b>0 15:27:51</b>	<b>\$513.50</b>	<b>\$0.00</b>	<b>\$513.50</b>	<b>\$0.00</b>	<b>\$513.50</b>



**Account:** Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:52</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 05:40:34</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 05:52:26</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>

**Account:** Lavish Limo TCP30808

**Account ID:** 00003238

**Driver/Vehicle:** Lavish Limo TCP30808 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:28:52</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:28:52</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

**Driver/Vehicle:** Legacy Limousine TCP21501 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:14:04</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:14:04</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Lime Shuttle Service

**Account ID:** 00001751

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:35:56</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:35:56</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>

Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:03	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Limitless Limos TCP35842 7DCL479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 09:12:27	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Limitless Limos TCP35842 8AFE090

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 07:40:41	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 49	0 17:30:11	\$120.50	\$0.00	\$120.50	\$0.00	\$120.50

**Account:** Limo Service Sacramento TCP24289

**Account ID:** 00001424

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 06:56:24</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:50:38</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 07:47:02</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>

**Account:** Lodi Taxi

**Account ID:** 00003204

**Driver/Vehicle:** Lodi Taxi 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:51</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:51</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** M & M Taxi

**Account ID:** 00002067

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:37:16</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:37:16</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>



**Account:** Majesty Enterprises LLC TCP36571

**Account ID:** 00003251

**Driver/Vehicle:** Majesty Enterprises LLC TCP36571 01

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 02:57:28</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 03:04:35</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

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

**Account ID:** 00003219

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 150</b>	<b>0 13:01:21</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>
<b>Account Total:</b>	<b>Number of Trips: 150</b>	<b>0 13:01:21</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>

**Account:** Metro Cars West LLC TCP35566

**Account ID:** 00003213

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 001

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:39:57	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: MGM Limousine TCP22788 R062393

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 4	0 00:39:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 \*502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:08:32	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Napa Airporter TCP25914 \*504

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:51:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Napa Airporter TCP25914 507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account Total:	Number of Trips: 15	0 02:11:55	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
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**Account:** Napa City Wine Tours

**Account ID:** 00003351

**Driver/Vehicle:** Napa City Wine Tours 80077A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:17:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:17:56</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Napa Limousine LLC TCP26965

**Account ID:** 00002413

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:42</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** Napa Limousine LLC TCP26965 NAPALM5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:13:26</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:27:08</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

Account: NAPA Red Cab

Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 20

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

Driver/Vehicle: NAPA Red Cab 2

		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	\$5.00
Account Total:	Number of Trips: 3	0 00:14:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



**Account:** Napa Valley Limousine Svc TCP11403

**Account ID:** 00001606

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:27</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:44:12</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:52:39</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans, TCP13 WINE106

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:44:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:05:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:16	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:30:07	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:52	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:07:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE80

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE99

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:47	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W020

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:42:31	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W181

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

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

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:28:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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**Account:** Napa Valley Tours & Trans, TCP13989

**Account ID:** 00001346

<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:33</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans, TCP13989 W86							
		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:52</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 06:07:56</b>	<b>\$93.50</b>	<b>\$0.00</b>	<b>\$93.50</b>	<b>\$0.00</b>	<b>\$93.50</b>

**Account:** Nation Taxi and Jordan

**Account ID:** 00001287

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:19:39</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Nation Taxi and Jordan 749 / 655 ?

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:22</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:40:32</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:20:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:01	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10 28 A

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:59:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:09:15	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 09:52:06	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:03:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:57	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 06:05:10	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:51:50	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 17

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:52:02	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:08:12	\$74.25	\$0.00	\$74.25	\$0.00	\$74.25

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:40:35	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 N9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:04:57	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 5

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

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 05:57:08	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:05	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 188	0 06:59:48	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
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**Account:** NorCal Limousine Services LLC TCP31143

**Account ID:** 00003209

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:03:25</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:03:25</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>



Account: North Valley Shuttle TCP20791

Account ID: 00001192

Driver/Vehicle: North Valley Shuttle TCP20791 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 08:51:21	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Driver/Vehicle: North Valley Shuttle TCP20791 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 08:11:37	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

Driver/Vehicle: North Valley Shuttle TCP20791 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:26:17	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Driver/Vehicle: North Valley Shuttle TCP20791 6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:52:14	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: North Valley Shuttle TCP20791 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:41:48	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

Account Total:	Number of Trips: 187	0 03:03:17	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
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Account: OWZ Enterprise TCP16912

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise TCP16912 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:32:44	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: OWZ Enterprise TCP16912 104

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:45:07	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: OWZ Enterprise TCP16912 67043C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 05:55:36	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00

Driver/Vehicle: OWZ Enterprise TCP16912 67044C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 05:10:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: OWZ Enterprise TCP16912 67045C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 05:50:51	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: OWZ Enterprise TCP16912 86246D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:52:50	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:05:35	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Account Total:	Number of Trips: 136	0 22:12:59	\$272.00	\$0.00	\$272.00	\$0.00	\$272.00
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Account: Papa Taxi

Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02)

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:52:53	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: Papa Taxi 022

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 19	0 02:35:56	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

**Account:** Platinum Limousine of Sac TCP27316

**Account ID:** 00002909

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:21</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:21</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

**Account ID:** 00003508

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:58:22</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:58:22</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

Account: RAD Taxi Service

Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:08:19	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: RAD Taxi Service 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 19	0 05:28:44	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

**Account:** Ramada North Sacramento

**Account ID:** 00003183

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:40:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:40:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Red Hawk Casino TCP25295

**Account ID:** 00002161

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



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

**Account ID:** 00001251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 93</b>	<b>0 07:27:15</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>
<b>Account Total:</b>	<b>Number of Trips: 93</b>	<b>0 07:27:15</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>

**Account:** River City Limousine TCP25365

**Account ID:** 00002160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 05:10:55</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 00:00:00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 06:31:54</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>
<b>Account Total:</b>	<b>Number of Trips: 96</b>	<b>0 11:42:49</b>	<b>\$230.50</b>	<b>\$0.00</b>	<b>\$230.50</b>	<b>\$0.00</b>	<b>\$230.50</b>

**Account:** Roseville Cab Airport Shuttle Service

**Account ID:** 00002411

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 51</b>	<b>0 05:49:16</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 05:49:16</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>

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

**Account ID:** 00001409

**Driver/Vehicle:** Royal Coach Limousine Serv TCP1671 Bus 1

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

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

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

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

**Account ID:** 00001819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:43:55</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:43:55</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

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

**Account ID:** 00002410

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:51:42</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:51:42</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

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

**Account ID:** 00003170

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:36</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:36</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

Account: S.T.A. #606

Account ID: 00002847

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:27:48	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 20	0 02:27:48	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00



Account: S.T.A. #619

Account ID: 00002838

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:24	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:17:24	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Account: S.T.A. #622

Account ID: 00002827

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 03:40:40	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Account Total:	Number of Trips: 43	0 03:40:40	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00

Account: S.T.A. #624

Account ID: 00001892

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 03:16:51	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 03:16:51	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

Account: S.T.A. #630

Account ID: 00002632

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 03:16:04	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 51	0 03:16:04	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

Account: S.T.A. #634

Account ID: 00001840

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:00:43	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 03:00:43	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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

**Account ID:** 00002669

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:07</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:07</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

**Account ID:** 00002819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:24:17</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:24:17</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

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

**Account ID:** 00003361

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:25</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:25</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>



**Account:** Sacramento Deluxe Limousine TCP30546

**Account ID:** 00002797

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:22:14</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 04:24:26</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 07:15:04</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 05:33:36</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

<b>Account Total:</b>	<b>Number of Trips: 111</b>	<b>0 19:35:20</b>	<b>\$235.50</b>	<b>\$0.00</b>	<b>\$235.50</b>	<b>\$0.00</b>	<b>\$235.50</b>
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**Account:** Sacramento Limousine Inc TCP 27769

**Account ID:** 00001277

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:33:54</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:33:54</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

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

**Account ID:** 00002844

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 08:33:27</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 08:33:27</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>

**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 92</b>	<b>0 08:03:13</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 08:03:13</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>

**Account:** Sandhu Cab Co

**Account ID:** 00001257

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 40</b>	<b>0 02:47:26</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 02:47:26</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**Account:** Shams Livery LLC TCP33037

**Account ID:** 00003019

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

**Account ID:** 00001320

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:08</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:08</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Silverado Stages, Inc.

**Account ID:** 00001743

**Driver/Vehicle:** Silverado Stages, Inc. 5643 A

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:07:03	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:26:22	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 00:33:25	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25



Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 31 TaxiOnTime

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 01:54:14	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITOA 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 21:31:33	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

Driver/Vehicle: SITOA 100

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 02:06:05	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Driver/Vehicle: SITOA 101 A&A Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 11:08:26	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

Driver/Vehicle: SITOA 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 19:59:50	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITOA 109

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 16:52:18	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITOA 119

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 16:07:33	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: SITOA 17 - Orange Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 18:47:52	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

Driver/Vehicle: SITOA 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:09:02	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: SITOA 30B

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	1 23:57:17	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Driver/Vehicle: SITOA 40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 00:22:32	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITOA 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:00:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: SITOA 64 - Sky Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 15:43:14	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA 66

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 02:58:58	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

Driver/Vehicle: SITOA 68 American Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 20:44:09	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00

Driver/Vehicle: SITOA 71 - Airport

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 23:45:58	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: SITOA 79 City Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 168	2 15:52:39	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

Driver/Vehicle: SITOA 80 AMERICA CAB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 07:46:33	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITOA 82

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 117	2 02:06:49	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
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Driver/Vehicle: SITOA 83

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 06:27:48	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

Driver/Vehicle: SITOA 85

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 00:39:45	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00

Driver/Vehicle: SITOA 87

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 18:54:20	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITOA 91

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	2 23:15:30	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00

Driver/Vehicle: SITOA 97

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:05:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: SITOA Airport CabCo50

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 23:44:04	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Driver/Vehicle: SITOA American Cab 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 16:40:25	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

Driver/Vehicle: SITOA AMIN 84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 07:22:57	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

Driver/Vehicle: SITOA City Express 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	2 12:51:22	\$302.00	\$0.00	\$302.00	\$0.00	\$302.00

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA City Express 98

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 09:33:46	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Driver/Vehicle: SITOA Classic Cab 62

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 08:59:23	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITOA Comfort Cab 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	1 03:05:54	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

Driver/Vehicle: SITOA Crown Cab #42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	2 01:19:35	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Driver/Vehicle: SITOA Delta Cab- 65

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	1 06:52:43	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00

Driver/Vehicle: SITOA Dial Cab - 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 02:29:07	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00

Driver/Vehicle: SITOA Dial Cab 34

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 02:45:36	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

Driver/Vehicle: SITOA DIPLOMATIC 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 15:38:24	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITOA Exec Cab -14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	4 12:31:40	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

Driver/Vehicle: SITOA Frontier 72

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 19:09:55	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

Driver/Vehicle: SITOA Frontier Cab 45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 21:20:41	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA Frontier Cab 60

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 18:38:53	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

Driver/Vehicle: SITOA Frontier Cab 63

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 08:21:56	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Driver/Vehicle: SITOA Frontier Cab-10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 01:55:26	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00

Driver/Vehicle: SITOA Golden State 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 21:59:04	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITOA Horizon Cab 93

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	3 02:22:26	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: SITOA HP 76

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 10:57:00	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Driver/Vehicle: SITOA HP 77

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 11:15:09	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Driver/Vehicle: SITOA Jordan 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 95	1 08:18:10	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
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Driver/Vehicle: SITOA KMM Cab 81

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:32:12	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: SITOA KMM Cab 90

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 12:45:08	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITOA Maiwandi Cab 70

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	1 00:19:46	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

Driver/Vehicle: SITOA Mega Cab 67

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 18:45:45	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITOA Metro Cab 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 07:18:46	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA NATOMAS EXP 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 02:51:19	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00

Driver/Vehicle: SITOA Olympic Cab Co. - 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 09:16:37	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00

Driver/Vehicle: SITOA Pacific 115

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	2 09:53:08	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITOA Pacific Cab 118

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 05:57:52	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Pacific Cab 36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 20:00:13	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITO A Pacific Cab 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	2 06:17:54	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

Driver/Vehicle: SITO A Rajnish Cab-53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 15:35:24	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITO A Roger Laohom 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	1 01:21:16	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00

Driver/Vehicle: SITO A Royal Taxi - 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 19:30:31	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

Driver/Vehicle: SITO A SITO A - 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 07:41:18	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

Driver/Vehicle: SITO A SITO A - 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 17:53:40	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Driver/Vehicle: SITO A SITO A 099

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	3 02:50:34	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

Driver/Vehicle: SITO A SITO A 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 16:21:00	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITO A SITO A 15

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 15:46:49	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00

Driver/Vehicle: SITOA SITOA 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 19:56:48	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00

Driver/Vehicle: SITOA SITOA 43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 13:59:06	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

Driver/Vehicle: SITOA SITOA 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	2 04:34:00	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00

Driver/Vehicle: SITOA SITOA Twn/Tn 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	3 14:11:25	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Driver/Vehicle: SITOA SkyRider Cab 59

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 16:29:58	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITOA Sunshine 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 10:52:07	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Driver/Vehicle: SITOA Sunshine Tx 94

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 04:57:00	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

Driver/Vehicle: SITOA Super Cab -19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 03:38:54	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITOA Super Cab 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 100	1 19:54:12	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
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Driver/Vehicle: SITOA Sutter Cab 20\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 09:10:32	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Driver/Vehicle: SITOA Taxi on Time 27

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	5 04:57:49	\$338.00	\$0.00	\$338.00	\$0.00	\$338.00

Driver/Vehicle: SITOA Taxi on Time 69

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 12:13:05	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

Driver/Vehicle: SITOA Taxi On Time 96

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	1 11:37:45	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITOA Taxi On Time 121

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 01:03:21	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Driver/Vehicle: SITOA Taxi-on-Time 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 12:23:12	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITOA United Cab 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	4 14:14:18	\$328.00	\$0.00	\$328.00	\$0.00	\$328.00

Driver/Vehicle: SITOA VALLEY CAB 48

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	2 02:02:25	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Driver/Vehicle: SITOA Western Cab 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 01:15:34	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

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Account Total:	Number of Trips: 8,143	1 18:02:23	\$16,286.00	\$0.00	\$16,286.00	\$0.00	\$16,286.00
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**Account:** Skyblack Limo LLC TCP36431

**Account ID:** 00003229

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:05:06</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:05:06</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Skylight Limousine TCP31621

**Account ID:** 00002697

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:20:44</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:20:44</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Smart Cab # 812

**Account ID:** 00002894

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 57</b>	<b>0 05:53:10</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 05:53:10</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>	<b>\$0.00</b>	<b>\$142.50</b>

**Account:** Smart Cab #800

**Account ID:** 00003163

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 04:19:44</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 04:19:44</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

**Account:** Smart Cab #802

**Account ID:** 00002888

**Driver/Vehicle:** Smart Cab #802 802

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:07:29</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:07:29</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Account:** Smart Cab #803

**Account ID:** 00003201

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:07:40</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:07:40</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>



**Account:** Smart Cab #804

**Account ID:** 00002633

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 37</b>	<b>0 03:34:11</b>	<b>\$74.00</b>	<b>\$0.00</b>	<b>\$74.00</b>	<b>\$0.00</b>	<b>\$74.00</b>
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>0 03:34:11</b>	<b>\$74.00</b>	<b>\$0.00</b>	<b>\$74.00</b>	<b>\$0.00</b>	<b>\$74.00</b>

**Account:** Smart Cab #805

**Account ID:** 00003267

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:40:59</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:40:59</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Smart Cab #808

**Account ID:** 00003157

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:53:04</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:53:04</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** Smart Cab #809

**Account ID:** 00003159

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 38</b>	<b>0 04:49:51</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 04:49:51</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>

**Account:** Smart Cab #814

**Account ID:** 00002634

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:36:59</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:36:59</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>

**Account:** Smart Cab #818

**Account ID:** 00002800

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 04:03:44</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 04:03:44</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

**Account:** Smart Cab #826

**Account ID:** 00002907

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 61</b>	<b>0 09:00:56</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>0 09:00:56</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>

**Account:** Smart Cab #838

**Account ID:** 00002348

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 62</b>	<b>0 05:14:49</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 05:14:49</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>



**Account:** Smart Cab #840

**Account ID:** 00002852

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:35:44</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:35:44</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Smart Cab #841

**Account ID:** 00003271

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:13:41</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Driver/Vehicle:** Smart Cab #841 842

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:26</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:23:07</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Smart Cab #844

**Account ID:** 00003131

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:09:24</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:09:24</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

**Account:** Smart Cab #851, 888

**Account ID:** 00003058

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:06:51</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:06:51</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Smart Cab #852

**Account ID:** 00002808

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:12</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:12</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Smart Cab #853

**Account ID:** 00002861

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:41:48</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:41:48</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Smart Cab #874

**Account ID:** 00003258

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 03:27:12</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 03:27:12</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Smart Cab #875

**Account ID:** 00003265

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:44:52</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:44:52</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>



**Account:** Smart Cab #890

**Account ID:** 00003308

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:10:36</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:10:36</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 411</b>	<b>1 20:30:49</b>	<b>\$1,027.50</b>	<b>\$0.00</b>	<b>\$1,027.50</b>	<b>\$0.00</b>	<b>\$1,027.50</b>
<b>Account Total:</b>	<b>Number of Trips: 411</b>	<b>1 20:30:49</b>	<b>\$1,027.50</b>	<b>\$0.00</b>	<b>\$1,027.50</b>	<b>\$0.00</b>	<b>\$1,027.50</b>

**Account:** Stockton Airporter TCP13851

**Account ID:** 00001302

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:25:26</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:25:26</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

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

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 05:48:04</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$202.50</b>
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 05:48:04</b>	<b>\$209.25</b>	<b>\$0.00</b>	<b>\$209.25</b>	<b>\$0.00</b>	<b>\$209.25</b>

**Account:** Sunrise Shuttle TCP34172

**Account ID:** 00002629

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 02:44:23	\$11.50	\$0.00	\$11.50	\$0.00	\$11.50

**Driver/Vehicle:** Sunrise Shuttle TCP34172 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:16:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Sunrise Shuttle TCP34172 101

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:53:05	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Driver/Vehicle:** Sunrise Shuttle TCP34172 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:27:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

<b>Account Total:</b>	<b>Number of Trips: 19</b>	0 04:21:13	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
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Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15 New - 62561412

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 12:33:07	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 01:28:11	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZC167

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	2 20:14:06	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00

Driver/Vehicle: Super Shuttle - Van TCP15260 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	0 21:28:34	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50

Driver/Vehicle: Super Shuttle - Van TCP15260 4026

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	0 23:42:36	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4030

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 15:16:31	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: Super Shuttle - Van TCP15260 420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	1 03:57:05	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50

Driver/Vehicle: Super Shuttle - Van TCP15260 432

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	1 14:15:58	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50

Driver/Vehicle: Super Shuttle - Van TCP15260 440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 13:21:48	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

Driver/Vehicle: Super Shuttle - Van TCP15260 481

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 04:19:50	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

Driver/Vehicle: Super Shuttle - Van TCP15260 485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 08:35:20	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00

Driver/Vehicle: Super Shuttle - Van TCP15260 490

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 222	1 14:45:08	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

Driver/Vehicle: Super Shuttle - Van TCP15260 491

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 246	1 23:25:57	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00

Driver/Vehicle: Super Shuttle - Van TCP15260 492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 182	1 04:29:15	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00

Driver/Vehicle: Super Shuttle - Van TCP15260 493

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 194	0 20:24:15	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00

Driver/Vehicle: Super Shuttle - Van TCP15260 494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	0 21:01:46	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50

Driver/Vehicle: Super Shuttle - Van TCP15260 495

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 15:08:11	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Driver/Vehicle: Super Shuttle - Van TCP15260 497

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 03:42:28	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50

Driver/Vehicle: Super Shuttle - Van TCP15260 498

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle Total:	Number of Trips: 112	0 16:12:21	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
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Driver/Vehicle: Super Shuttle - Van TCP15260 499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	0 15:03:23	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50

Driver/Vehicle: Super Shuttle - Van TCP15260 664

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	0 23:33:46	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

Driver/Vehicle: Super Shuttle - Van TCP15260 6TTA251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 14:55:48	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

Driver/Vehicle: Super Shuttle - Van TCP15260 82020U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	1 05:12:25	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Driver/Vehicle: Super Shuttle - Van TCP15260 89896Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Super Shuttle - Van TCP15260 98224S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	4 09:48:34	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 06:09:24	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Account Total:	Number of Trips: 3,265	0 21:10:01	\$7,767.50	\$0.00	\$7,767.50	\$0.00	\$7,767.50
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**Account:** The Chauffeur TCP34686

**Account ID:** 00002977

**Driver/Vehicle:** The Chauffeur TCP34686 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:40:01</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:40:01</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

Account: The Limousine Club

Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:54:56	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: The Limousine Club 60551J2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:10:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: The Limousine Club 60552J2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: The Limousine Club 60553J2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: The Limousine Club 60554J2

		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

Account Total:	Number of Trips: 20	0 04:14:53	\$46.50	\$0.00	\$46.50	\$0.00	\$46.50
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Account: Thunder Valley Casino TCP16519

Account ID: 00001811

Driver/Vehicle: Thunder Valley Casino TCP16519 36352845

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Thunder Valley Casino TCP16519 62767S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:21:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:48	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:01:59	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y35738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:03:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account Total:	Number of Trips: 33	0 08:26:28	\$80.50	\$0.00	\$80.50	\$0.00	\$80.50
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**Account:** Travis Airport Shuttle TCP34179

**Account ID:** 00003028

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:12:26</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:12:26</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** United Limousine TCP27708

**Account ID:** 00002980

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:15:41</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:15:41</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans T 98057H2

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

Driver/Vehicle: Universal Limousine and Trans TC 30127C1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:27:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Universal Limousine and Trans TC 8AGF385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 263	3 08:28:45	\$854.75	\$0.00	\$854.75	\$0.00	\$854.75

Driver/Vehicle: Universal Limousine and Trans TC 8AGK202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 244	3 06:57:43	\$793.00	\$0.00	\$793.00	\$0.00	\$793.00

Driver/Vehicle: Universal Limousine and Trans TCP10 S-31

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 10:15:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Driver/Vehicle: Universal Limousine and Trans TCP10 S-33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 04:55:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: Universal Limousine and Trans TCP102 C19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:05:05	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Universal Limousine and Trans TCP102 L10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Universal Limousine and Trans TCP102 SV3

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 17:00:42	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Driver/Vehicle: Universal Limousine and Trans TCP102 SV4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:46:13	\$55.25	\$0.00	\$55.25	\$0.00	\$55.25

Driver/Vehicle: Universal Limousine and Trans TCP102 SV5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:07:45	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25

Driver/Vehicle: Universal Limousine and Trans TCP10222 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 165	1 21:00:57	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Account Total:	Number of Trips: 813	0 07:51:11	\$2,411.50	\$0.00	\$2,411.50	\$0.00	\$2,411.50

**Account:** Urban Taxi Cab, Masih

**Account ID:** 00002867

**Driver/Vehicle:** Urban Taxi Cab, Masih 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:54</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:54</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** USA Valet Parking TCP29886

**Account ID:** 00002588

**Driver/Vehicle:** USA Valet Parking TCP29886 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:35:50</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Driver/Vehicle:** USA Valet Parking TCP29886 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:33:21</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 03:09:11</b>	<b>\$75.50</b>	<b>\$0.00</b>	<b>\$75.50</b>	<b>\$0.00</b>	<b>\$75.50</b>

**Account:** Vacaville Checker Cab

**Account ID:** 00002636

**Driver/Vehicle:** Vacaville Checker Cab 811

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:07</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:07</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

**Driver/Vehicle:** Vagabond Executive Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:29:21</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:29:21</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>

**Account:** Vallejo Airporter TCP14557

**Account ID:** 00001511

**Driver/Vehicle:** Vallejo Airporter TCP14557 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:25	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Vallejo Airporter TCP14557 20

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 03:40:32	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

**Driver/Vehicle:** Vallejo Airporter TCP14557 31004V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:15:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 03:59:34	\$26.50	\$0.00	\$26.50	\$0.00	\$26.50

**Account:** VC Executive Shuttle TCP18318

**Account ID:** 00002192

**Driver/Vehicle:** VC Executive Shuttle TCP18318 3ZZD644

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 70</b>	<b>0 16:33:24</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>0 16:33:24</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>

**Account:** Veterans Airporter TCP34759

**Account ID:** 00003014

**Driver/Vehicle:** Veterans Airporter TCP34759 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:29:38</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Driver/Vehicle:** Veterans Airporter TCP34759 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 07:45:32</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 10:15:10</b>	<b>\$74.50</b>	<b>\$0.00</b>	<b>\$74.50</b>	<b>\$0.00</b>	<b>\$74.50</b>

**Account:** VForce Inc TCP31780

**Account ID:** 00002854

**Driver/Vehicle:** VForce Inc TCP31780 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:02:02</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:02:02</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Account:** Village Cab of Davis

**Account ID:** 00001291

**Driver/Vehicle:** Village Cab of Davis 108

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 04:20:14</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

**Driver/Vehicle:** Village Cab of Davis 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 07:21:01</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 11:41:15</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>



**Account:** Vintage Limousine Service TCP 4676

**Account ID:** 00001398

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:11:23</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:11:23</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** VIP Limo Service TCP20765

**Account ID:** 00001545

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 06:06:50</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:46:57</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 06:53:47</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

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

**Account ID:** 00003161

**Driver/Vehicle:** VIP Limousine & Tours Inc TCP356 51650W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 01:09:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:15:29	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 01:24:40	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

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

**Account ID:** 00003332

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 55</b>	<b>0 05:23:38</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 05:23:38</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>

Account: Yellow Cab 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: 10	0 00:52:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 203

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:03:23	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 205

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:41:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 206

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:27	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 208

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:06:46	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:01	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 211

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 215

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 216

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:39:05	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 218

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:29	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 221

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:25:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 227

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:18	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 228

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 232

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 233

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:54	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 235

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:36:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 34	0 02:47:28	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
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Driver/Vehicle: Yellow Cab Co. of Sacramento 239

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 242

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 243

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:29:54	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 248

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:25	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 249

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:36:02	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 254

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:17	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 255

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:52:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:28:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 264

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:00:53	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 269

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:45:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 04:11:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 274

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 00:05:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 284

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:16	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 287

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:15:25	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 288

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:24	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 289



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 290

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 291

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:41:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 292

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:42	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 293

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:17	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 295

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 297

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 298

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:45	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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**Account:** Yellow Cab Co. of Sacramento  
**Account ID:** 00001138

<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 19	<b>0 02:34:44</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
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**Driver/Vehicle:** Yellow Cab Co. of Sacramento 312

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 2	<b>0 00:11:38</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 313

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	<b>0 00:05:04</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 355

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 5	<b>0 00:29:28</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 362

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 365

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 30	<b>0 03:55:24</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 369

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 370

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	<b>0 00:04:51</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 377

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 378

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 3	<b>0 00:19:46</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:48:53	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 382

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:13:33	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:54	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 388

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 391

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:33:53	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 395

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:27:49	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 399

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:36:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Account Total:	Number of Trips: 396	0 16:29:45	\$823.50	\$0.00	\$823.50	\$0.00	\$823.50
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**Account:** Yellow Cab of Rancho Cordova

**Account ID:** 00002892

**Driver/Vehicle:** Yellow Cab of Rancho Cordova 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:37:44</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:37:44</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:13	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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 02:20:22	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:23:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 71

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:26:48	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:40	\$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: 25	0 03:16:31	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account Total:	Number of Trips: 66	0 08:45:35	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
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**Account:** Yellow Cab Roseville / Z-Ride Transporat

**Account ID:** 00003326

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:33:13</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:33:13</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
23,069	282 18:00:01	\$53,017.25	\$0.00	\$53,017.25	\$0.00	\$53,017.25