SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2019 00:00:00 to 01/31/2019 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: 49er Fast Taxi Inc

Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 17

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:01:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:01:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: A-1 Limo Service INC

Account ID: 00002630

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: A-1 Lim	no Service INC 98219U12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:01:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:01:11	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

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Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 7	0 01:57:03	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
•	Account Total:	Number of Trips: 7	0 01:57:03	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:10:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:10:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 31	0 05:10:12	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
-	Account Total:	Number of Trips: 31	0 05:10:12	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

Account: Airline Coach Service Inc

Account ID: 00001464

Driver/Vehicle: Airline Coach Service Inc 930

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

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 06:25:15	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Airport	Town Car Service TCP33591 A4	l .					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:54:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 35	0 07:19:18	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdin	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:13:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN	N - 06					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:06:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN	N -11					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 06:43:31	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Aladdin	Limousine TCP11595 ALDDN1	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:36:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 39	0 13:39:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	t Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 46220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 54408						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:38	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 67358						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 68173						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 10	0 00:14:22	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 10:28:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 10:28:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: Amador Stag	e Lines (AKA Allen Trans) TCP						
Account ID: 00001280							
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1024						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1070						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:45:22	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1077						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:06:16	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1085						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 18	0 01:56:39	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50

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Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:52:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:52:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Americab							
Account ID: 00001525							
Driver/Vehicle: America	ab 58						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:19:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: America	ab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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\$57.00

\$0.00

\$57.00

\$0.00

\$57.00

0|02:38:12

Account Total:

Number of Trips: 19

Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:53:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:05:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

_			Trip Length	Fixed [well	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 20	0 04:06:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
	Account Total:	Number of Trips: 20	0 04:06:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account: API Global Tr	ansportation TCP 31349						
Account ID: 00001338	·						
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
	·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:00:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:44:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:59:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: API Glo	bal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 05:50:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:24:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 40	0 15:15:00	\$111.50	\$0.00	\$111.50	\$0.00	\$111.50

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Account: Appellation Tours (Beau) TCP14726 **Account ID: 00001709** Driver/Vehicle: Appellation Tours (Beau) TCP1472 Beau 32 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 2** 0|00:06:53 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 30 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$2.50 \$0.00 \$2.50 0|00:04:59 \$0.00 \$2.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 33 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:55:21 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 46 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:05:59 \$2.50 \$2.50 \$0.00 \$0.00 \$17.50 **Number of Trips: 7** 0|01:13:12 **Account Total:** \$17.50 \$0.00 \$17.50 \$0.00

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:34:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:56:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 16	0 02:30:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 7	0 01:20:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
	Account Total:	Number of Trips: 7	0 01:20:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Baja Limo TCP 9210
Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 22722Y1

		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:13:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Lii	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baja Li	mo TCP 9210 88350Z1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:36:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 03:07:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Raylight Limo	& Private Transporation TC						
	& Filvate Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Baylight	t Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:08:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight	t Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:52:58	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baylight	t Limo & Private Transpor 40724J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:54:02	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight	t Limo & Private Transpor 40725J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:15:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight	t Limo & Private Transpor 90756L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Baylight	t Limo & Private Transpor DOHETCK						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight	t Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:45:17	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 40	0 09:33:46	\$100.50	\$0.00	\$100.50	\$0.00	\$100.50

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Account: BC Cab Inc
Account ID: 00001547

Driver/Vehicle: BC Cab Inc 910

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8

_			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:36:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:36:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:52:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	Account Total:	Number of Trips: 4	0 00:52:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Bims Cab											
Account ID: 00003023											
Driver/Vehicle: Bims C	ab 005										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 4	0 00:35:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00				
Driver/Vehicle: Bims Cab 825											
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 7	Trip Length 0 01:11:23	Fixed \$21.00	Dwell \$0.00	Gross Charge \$21.00	Credit \$0.00	Total Charge \$21.00				
Driver/Vehicle: Bims C	·										
	·			\$0.00							
	·	0 01:11:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00				

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Account: BK Best TCP33237
Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:03:21	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: BK Bes	et TCP33237 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:44:46	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 41	0 05:48:07	\$109.50	\$0.00	\$109.50	\$0.00	\$109.50

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Account: Blue Bird Limo **Account ID: 00002706** Driver/Vehicle: Blue Bird Limo 10799D2 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|05:20:50 Number of Trips: 30 \$90.00 **Driver/Vehicle Total:** \$90.00 \$0.00 \$90.00 \$0.00 Driver/Vehicle: Blue Bird Limo 52665F2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Blue Bird Limo 74682R1 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** Number of Trips: 27 0|02:04:38 **Driver/Vehicle Total:** \$67.50 \$0.00 \$67.50 \$0.00 \$67.50 Number of Trips: 58 0|07:25:28 \$160.00 \$160.00 **Account Total:** \$0.00 \$160.00 \$0.00

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Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:22:51	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 01:22:51	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: Cache Creek	Casino Resort						
Account ID: 00001337							
Driver/Vehicle: Cache	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache	Creek Casino Resort 344						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache	Creek Casino Resort 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:17:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache	Creek Casino Resort 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:43:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 03:44:05	\$20.50	\$0.00	\$20.50	\$0.00	\$20.50

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Account: California Co-Op Cab 561

Account ID: 00003277

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

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: California VIP TCP26795

Account ID: 00002412

Driver/Vehicle: California VIP TCP26795 5

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Capital City Cab 2005

Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Priver/Vehicle Total:	Number of Trips: 2	0 00:03:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total	: Number of Trips: 32	0 00:35:39	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total	: Number of Trips: 32	0 00:35:39	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:20:50	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 02:20:50	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:13:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:13:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 26	0 05:49:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
	Account Total:	Number of Trips: 26	0 05:49:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:02:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:02:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:28:30	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:28:30	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:29:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 16	0 01:27:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
•	Account Total:	Number of Trips: 16	0 01:27:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:11:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
	Account Total:	Number of Trips: 4	0 00:11:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 09:06:09	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 09:06:09	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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	: OF TOP2000						
Account: Carey Limous	sine SF TCP9906						
Account ID: 00002804							
Driver/Vehicle: Carey I	Limousine SF TCP9906 09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Carey I	Limousine SF TCP9906 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey I	Limousine SF TCP9906 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:44:56	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:20:20	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:20:20	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 06:39:43	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Account Total:	Number of Trips: 92	0 06:39:43	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 175	0 14:22:38	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
	Account Total:	Number of Trips: 175	0 14:22:38	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:25:51	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:25:51	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Dan's Cab
Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 00:51:26	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
	Account Total:	Number of Trips: 9	0 00:51:26	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

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

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Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 04:15:28	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 04:15:28	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 10:16:23	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 12:19:09	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	1 11:38:26	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 20:23:42	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 283	0 06:37:40	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00

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Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 3

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Dri	ver/Vehicle Total:	Number of Trips: 10	0 00:44:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
	Account Total:	Number of Trips: 10	0 00:44:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Diamond Cab	Co Co						
Account ID: 00001256							
Driver/Vehicle: Diamon	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:58:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Diamon	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamon	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Diamon	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamon	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 19	0 02:50:48	\$48.50	\$0.00	\$48.50	\$0.00	\$48.50

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Account: Diamond Var	Shuttle TCP32601						
Account ID: 00002818							
Driver/Vehicle: Diamon	nd Van Shuttle TCP32601 1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Diamon	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 06:44:46	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 28	0 07:41:35	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: Doubletree H	otel						
Account ID: 00001265							
Driver/Vehicle: Doublet	tree Hotel 06						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 00:48:57	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Doublet	tree Hotel DT1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 14:33:54	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Doublet	tree Hotel DT2						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 03:46:20	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 274	1 19:09:11	\$822.00	\$0.00	\$822.00	\$0.00	\$822.00

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:55:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 31	0 04:24:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
	Account Total:	Number of Trips: 31	0 04:24:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 31832J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:39:32	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 02:39:32	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 3

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:30:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:26:12	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 10	0 02:56:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Credit Total Charge	
Driver/Vehicle Total:	Number of Trips: 120	0 18:08:26	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00	
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 168	0 23:14:13	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00	
Account Total:	Number of Trips: 288	0 17:22:39	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00	

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 257	0 22:53:14	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00
Account Total:	Number of Trips: 257	0 22:53:14	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:03:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 03:03:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:03:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:03:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Five Star Lim	10						
Account ID: 00001314							
Driver/Vehicle: Five St	ar Limo 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:18:11	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Five St	ar Limo 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 10:31:02	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Five Sta	ar Limo 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 17:42:50	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Five Sta	ar Limo 5 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:43:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Five St	ar Limo 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:03:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 85	0 14:19:11	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 12:32:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 13:38:53	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 99	0 02:11:20	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00

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Account: G4 Transportation Service Account ID: 00003369 Driver/Vehicle: G4 Transportation Service 32574L2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 30 0|05:20:36 \$0.00 \$0.00 \$90.00 \$90.00 \$90.00 **Driver/Vehicle:** G4 Transportation Service 91145G2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed**

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\$30.00

\$120.00

\$0.00

\$0.00

\$30.00

\$120.00

\$0.00

\$0.00

\$30.00 \$120.00

0|01:39:55

0|07:00:31

Driver/Vehicle Total:

Account Total:

Number of Trips: 10

Number of Trips: 40

Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 8R15089 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** 0|00:16:28 **Driver/Vehicle Total:** Number of Trips: 2 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 2 **Driver/Vehicle Total:** 0|00:21:16 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:58:02 \$11.25 \$0.00 \$11.25 \$0.00 \$11.25 Driver/Vehicle: Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 12 0|04:20:45 \$36.00 \$36.00 \$0.00 \$36.00 \$0.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 20 0|07:57:24 \$60.00 \$0.00 \$60.00 \$0.00 \$60.00

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\$119.25

\$0.00

\$119.25

0|13:53:55

\$0.00

\$119.25

Account Total:

Number of Trips: 39

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:01:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:01:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	0 13:14:37	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	Number of Trips: 147	0 13:14:37	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00

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Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

			Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle	e Total:	Number of Trips: 11	0 02:54:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Accoun	t Total:	Number of Trips: 11	0 02:54:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 03:51:55	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 03:51:55	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

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Account:	Hampton	Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

Direction Commons in ample	ni iiii Galloo oo						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 378	1 09:29:52	\$1,134.00	\$0.00	\$1,134.00	\$0.00	\$1,134.00
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 07:58:40	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 277	1 03:48:25	\$831.00	\$0.00	\$831.00	\$0.00	\$831.00
Account Total:	Number of Trips: 745	1 21:16:57	\$2,235.00	\$0.00	\$2,235.00	\$0.00	\$2,235.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:17:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV

		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 284	1 11:10:18	\$852.00	\$0.00	\$852.00	\$0.00	\$852.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	0 12:57:17	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Account Total:	Number of Trips: 415	1 00:07:35	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$1,245.00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

9							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Highlan	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:43:16	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 10	0 00:47:28	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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A an assets I liltery Consum							
Account: Hilton Sacrar	nento Arden vvest						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	2 12:05:53	\$633.75	\$0.00	\$633.75	\$0.00	\$633.75
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	1 12:15:16	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 18:38:50	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	2 12:49:16	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Hilton S	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 211	2 18:18:11	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Account Total:	Number of Trips: 865	2 02:07:26	\$2,721.75	\$0.00	\$2,721.75	\$0.00	\$2,721.75

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 282	2 05:45:21	\$846.00	\$0.00	\$846.00	\$0.00	\$846.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 04:05:30	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 316	2 07:30:44	\$948.00	\$0.00	\$948.00	\$0.00	\$948.00
Account Total:	Number of Trips: 631	2 17:21:35	\$1,893.00	\$0.00	\$1,893.00	\$0.00	\$1,893.00

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Account: Holiday Inn Express Woodland

Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 2

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 238	0 18:38:28	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
	Account Total:	Number of Trips: 238	0 18:38:28	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00

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Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:20:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:20:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 03:00:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 03:00:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 712

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:37:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 716						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:12:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:49:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:04:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 04:04:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:23:20	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:23:20	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:49:41	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:49:41	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 234	0 22:20:01	\$877.50	\$0.00	\$877.50	\$0.00	\$877.50
Account Total:	Number of Trips: 234	0 22:20:01	\$877.50	\$0.00	\$877.50	\$0.00	\$877.50

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Account: Lakeshore Limousine Service

Account ID: 00001164

Driver/Vehicle: Lakeshore Limousine Service 4

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 01:08:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 2	0 01:08:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 6

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 04:15:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 04:15:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:18:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Limo Service Sacramento

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento 89531A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:24:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limo S	ervice Sacramento 98352G2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:44:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 8	0 02:08:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Lodi Taxi

Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:20:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Lone Star Transport LLC

Account ID: 00003385

Driver/Vehicle: Lone Star Transport LLC 07194H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:43:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:43:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Luxbus America
Account ID: 00003419

Driver/Vehicle: Luxbus America 8004

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:03:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:44:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:44:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: Majesty Enterprises LLC TCP36571 Account ID: 00003251 Driver/Vehicle: Majesty Enterprises LLC TCP36571 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 18 0|01:45:44 \$54.00 **Driver/Vehicle Total:** \$54.00 \$0.00 \$54.00 \$0.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 26 0|02:40:46 \$78.00 \$0.00 \$78.00 \$0.00 \$78.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Number of Trips: 36** 0|03:23:44 **Driver/Vehicle Total:** \$108.00 \$0.00 \$108.00 \$0.00 \$108.00 Number of Trips: 80 0|07:50:14 \$240.00 **Account Total:** \$240.00 \$0.00 \$240.00 \$0.00

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 06:31:39	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 06:31:39	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

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Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

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

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Account: MGM Limousine TCP22788 Account ID: 00001667 Driver/Vehicle: MGM Limousine TCP22788 001 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:13:30 **Number of Trips: 2** \$14.50 **Driver/Vehicle Total:** \$14.50 \$0.00 \$14.50 \$0.00 **Driver/Vehicle: MGM Limousine TCP22788 17019D2 Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:07:07 \$3.75 \$0.00 \$0.00 \$3.75 \$3.75 Driver/Vehicle: MGM Limousine TCP22788 90806L1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** \$7.25 Number of Trips: 1 0|00:56:07 **Driver/Vehicle Total:** \$0.00 \$7.25 \$0.00 \$7.25 Number of Trips: 4 0|01:16:44 \$25.50 \$25.50 **Account Total:** \$0.00 \$25.50 \$0.00

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Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 *504

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa A	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 8	0 01:07:23	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account: Napa Limousine LLC TCP26965 **Account ID: 00002413** Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:44:49 **Number of Trips: 5** \$12.50 **Driver/Vehicle Total:** \$12.50 \$0.00 \$12.50 \$0.00 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:35:12 \$6.00 \$0.00 \$0.00 \$6.00 \$6.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 1 0|00:05:14 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Number of Trips: 8** 0|01:25:15 \$21.50 **Account Total:** \$21.50 \$0.00 \$21.50 \$0.00

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Account: NAPA Red Cab									
Account ID: 00003010									
Driver/Vehicle: NAPA	Red Cab 004								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00		
Driver/Vehicle: NAPA Red Cab 11									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00		
Driver/Vehicle: NAPA F	Red Cab 20								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00		
Driver/Vehicle: NAPA F	Red Cab 2								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00		
Account Total:	Number of Trips: 5	0 00:32:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00		

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Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:27:11 **Number of Trips: 6** \$18.00 **Driver/Vehicle Total:** \$18.00 \$0.00 \$18.00 \$0.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 5 0|00:55:04 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Number of Trips: 3** 0|01:28:59 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$40.50

\$0.00

\$40.50

\$0.00

0|03:51:14

\$40.50

Account Total:

Number of Trips: 14

Account: Napa Valley T	ours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa Va	alley Tours & Trans W007						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:02:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Va	alley Tours & Trans W017						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Va	alley Tours & Trans W020						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:07:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Va	alley Tours & Trans W021						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Va	alley Tours & Trans W026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:31:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Va	alley Tours & Trans W028						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:52:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Va	alley Tours & Trans W044						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:30:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Va	alley Tours & Trans W047						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:12:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Va	alley Tours & Trans W052						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:03:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Va	alley Tours & Trans W056						

Trip Detail For Account - Single Line Printed: 02/05/2019 08:46:18

Reporting by: GateKeeper

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:58:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa \	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:37:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa \	/alley Tours & Trans W084						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W086						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W094						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:06	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Napa \	/alley Tours & Trans W098						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa \	/alley Tours & Trans W105						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W106						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 02/05/2019 08:46:18

Reporting by: GateKeeper

Account: Napa Valley	Fours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 4	0 00:53:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa V	alley Tours & Trans W108						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa V	alley Tours & Trans W180						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa V	alley Tours & Trans W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:27:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W183						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans W184						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:04:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa V	alley Tours & Trans WINE102						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 70	0 10:59:50	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

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Account: Neumann Ente	erprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuman	in Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 07:22:43	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Neuman	in Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 09:59:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Neuman	n Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 08:27:27	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Neuman	in Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:05:08	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Neuman	n Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 07:34:14	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neuman	n Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:14:17	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neuman	n Enterprises Limousine TCP10 N 38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:40	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuman	n Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:39:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Neuman	n Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 09:11:20	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Neuman	n Enterprises Limousine TCP100 N19						

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Trip Detail For Account - Single Line Printed: 02/05/2019 08:46:18



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 05:52:07	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:21:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:15:54	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:37:19	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 57						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:29	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 N9						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 11:15:19	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:07:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 8						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:37:05	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 9						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 236	0 08:48:54	\$743.00	\$0.00	\$743.00	\$0.00	\$743.00





Account: NorCal Car Service TCP33901

Account ID: 00003285

Driver/Vehicle: NorCal Car Service TCP33901 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:34:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: NorCal	Limousine Services LLC TCP3	1 7033					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:42:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 04:16:02	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Account: North Valley Shuttle Account ID: 00001192 Driver/Vehicle: North Valley Shuttle 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 34 0|06:20:02 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 Driver/Vehicle: North Valley Shuttle 11 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 38 0|05:49:14 \$114.00 \$0.00 \$114.00 \$0.00 \$114.00 Driver/Vehicle: North Valley Shuttle 6 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 26 0|01:55:30 \$78.00 \$0.00 \$78.00 \$0.00 \$78.00 Driver/Vehicle: North Valley Shuttle 7 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 8 0|00:53:52 \$24.00 \$24.00 \$0.00 \$24.00 \$0.00 Driver/Vehicle: North Valley Shuttle 82659M2 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|01:04:15 \$29.00 \$0.00 \$29.00 \$0.00 \$29.00 Driver/Vehicle: North Valley Shuttle 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 4 **Driver/Vehicle Total:** 0|00:30:00 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 **Account Total:** Number of Trips: 114 0|16:32:53 \$359.00 \$0.00 \$359.00 \$0.00 \$359.00

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Account: OWZ Enterpr	ise						
Account ID: 00001144							
Driver/Vehicle: OWZ E	nterprise 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 01:23:56	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: OWZ E	nterprise 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 06:46:43	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: OWZ E	nterprise 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 00:24:14	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: OWZ E	nterprise 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:32:56	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: OWZ E	nterprise 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: OWZ E	nterprise 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:30:37	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: OWZ E	nterprise IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:38:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 148	0 19:27:02	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00

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Account: Papa Taxi
Account ID: 00002941
Dulana Malala Dana T

Driver/Vehicle: Papa Taxi 01 (Formerly 02

tara di Para d	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:58:23	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 10	0 01:03:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Platinum Limousine, LLC
Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC 75548V1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:15:35	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Platinu	m Limousine, LLC 94878D2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 02:21:02	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:25:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: RAD Taxi Service

Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:03:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:03:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:00:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 02:00:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Red Hawk Casino **Account ID: 00002161** Driver/Vehicle: Red Hawk Casino 03611M2 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:40:59 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Red Hawk Casino 7SCB614 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:32:00 \$9.00 \$0.00 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Red Hawk Casino 8HFJ894 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** Number of Trips: 4 0|01:11:30 \$12.00 **Driver/Vehicle Total:** \$12.00 \$0.00 \$12.00 \$0.00 **Number of Trips: 8** 0|02:24:29 \$23.50 \$23.50 **Account Total:** \$0.00 \$23.50 \$0.00

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 110	0 10:30:19	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
_	Account Total:	Number of Trips: 110	0 10:30:19	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

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Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	ity Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 05:37:47	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: River C	ity Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:16:50	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: River C	ity Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 00:23:41	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: River C	ity Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 12:12:03	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 142	0 20:30:21	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50

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Account: Rockstar Limo Lounge TCP26625

Account ID: 00002369

Driver/Vehicle: Rockstar Limo Lounge TCP26625 127

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:23:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
•	Account Total:	Number of Trips: 1	0 00:23:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 07:34:38	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 07:34:38	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:33:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:33:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:52:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:52:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:22:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:22:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:34:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:34:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:53:29	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:53:29	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 04:08:20	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 04:08:20	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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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: 52	0 04:23:17	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:23:17	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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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: 11	0 00:34:06	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:34:06	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:30:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:34:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

Account ID: 00001819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:17:37	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 00:17:37	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:22:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tota	al: Number of Trips: 5	0 00:38:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Tota	al: Number of Trips: 5	0 00:38:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP3 73117G2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 22 0|03:37:41 **Driver/Vehicle Total:** \$66.00 \$0.00 \$66.00 \$0.00 \$66.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 15 0|04:11:57 \$37.50 \$37.50 \$37.50 \$0.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 33 0|06:29:23 \$82.50 \$0.00 \$82.50 \$0.00 \$82.50 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 16 0|04:00:25 \$40.00 \$40.00 \$0.00 \$40.00 \$0.00 0|18:19:26 Account Total: **Number of Trips: 86** \$226.00 \$0.00 \$226.00 \$0.00 \$226.00

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Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 05:31:07	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 05:31:07	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:19:11	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 04:19:11	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:23:48	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:23:48	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:51:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:51:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Shayne	One/Napa Valley Wine Coun 8	31014U1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:22:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:29:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 14:04:18	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 05:46:46	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 04:15:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 05:19:31	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 172	4 06:18:47	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: SITOA	07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 09:32:00	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA	101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 16:05:41	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 15:45:29	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 05:24:10	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	11						

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Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 01:45:47	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA	12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 11:58:05	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 18:21:42	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	3 14:19:19	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA	18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 00:31:09	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 05:35:58	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 14:46:16	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 21:13:23	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 16:16:20	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA	23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 108	2 03:15:14	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 12:51:25	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA	25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 02:24:46	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA	27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	4 04:08:43	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 23:40:52	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 06:54:41	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 17:06:42	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 09:47:26	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 14:38:11	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	2 14:56:11	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 18:50:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 08:46:08	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 19:51:09	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 05:28:26	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 11:35:12	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	1 02:52:38	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: SITOA	46A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 20:25:42	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 07:30:15	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 20:11:04	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA	50						

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Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 02:04:05	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 16:09:13	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 16:37:59	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	59						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	2 02:48:06	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 09:09:56	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 07:02:34	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	4 03:43:51	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA	64						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 09:12:18	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 02:38:49	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 61	1 01:21:58	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA	67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	3 08:00:35	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 09:41:02	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA	69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 06:59:34	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	2 00:46:43	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 18:21:52	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 22:05:17	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	3 17:03:54	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 21:51:47	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	1 05:41:58	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 06:23:46	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 22:01:39	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 23:37:00	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	2 12:56:51	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 16:44:20	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:59:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	1 15:54:49	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 11:51:07	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 19:53:30	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	85						

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 08:46:03	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 13:43:12	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA	88						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:31:09	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA	91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 13:42:39	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA	92						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 22:01:00	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	2 04:52:40	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 06:31:17	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	1 20:15:17	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA	96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 05:12:23	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 52	1 01:56:46	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 20:15:57	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	S 100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 13:48:14	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITOA	S 107 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 04:48:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 04:42:49	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 05:42:37	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	S 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 15:28:14	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Account Total:	Number of Trips: 7,214	1 01:38:04	\$18,035.00	\$0.00	\$18,035.00	\$0.00	\$18,035.00

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:26:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:26:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:53:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:53:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:24:45	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 04:24:45	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 76	0 06:54:56	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
	Account Total:	Number of Trips: 76	0 06:54:56	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
-	Driver/Vehicle Total:	Number of Trips: 28	0 02:27:27	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
	Account Total:	Number of Trips: 28	0 02:27:27	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:34:27	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:34:27	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:54:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:54:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:02:50	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:02:50	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 02:55:59	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 02:55:59	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 05:21:24	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 05:21:24	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 65	0 06:24:34	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
	Account Total:	Number of Trips: 65	0 06:24:34	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driv	er/Vehicle Total:	Number of Trips: 11	0 01:36:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
	Account Total:	Number of Trips: 11	0 01:36:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Smart (Cab #841 842						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:37:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	0 01:43:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account ID: 00003131

Driver/Vehicle: Smart Cab #844 844

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:48:05	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:48:05	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 9	0 00:46:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
	Account Total:	Number of Trips: 9	0 00:46:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:46:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:46:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:51:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:51:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:15:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Smart Cab #890
Account ID: 00003308

Account Total:

Driver/Vehicle: Smart Cab #890 890

Number of Trips: 4

Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 4 0|00:37:15 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00

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\$12.00

\$0.00

\$12.00

\$0.00

0|00:37:15

\$12.00

Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 286	1 05:37:06	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00
Account Total:	Number of Trips: 286	1 05:37:06	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00

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Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:12:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 00:48:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
	Account Total:	Number of Trips: 9	0 00:48:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Stockton Airporter
Account ID: 00001302

Driver/Vehicle: Stockton Airporter 7

	taran da antara da a						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:04:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Stockto	on Airporter 8P90034						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:04:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2032

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
•	Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 06:22:51	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 06:22:51	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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Account: Sunrise Shutt	tle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Sunrise	Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:07:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:17:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Sunrise	Shuttle TCP34172 80671E2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:24:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 83633K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	Shuttle TCP34172 83701K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:15:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 36	0 10:15:26	\$99.50	\$0.00	\$99.50	\$0.00	\$99.50

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Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 401						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 07:05:11	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: Super S	Shuttle - Van 4024						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:11:27	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Super S	Shuttle - Van 4025						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 06:04:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Super S	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 04:08:22	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Super S	Shuttle - Van 4032						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 19:54:01	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 01:02:39	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: Super S	Shuttle - Van 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	0 16:24:45	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Driver/Vehicle: Super S	Shuttle - Van 411						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 194	0 20:53:09	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 13:05:22	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Super S	Shuttle - Van 424						

Reporting by: GateKeeper

Account: Super Shuttle	e - Van					
Account ID: 00002357						
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 12:25:49	\$282.00	\$0.00 \$282.0	0 \$0.00	\$282.00
Driver/Vehicle: Super	Shuttle - Van 426					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 12:45:04	\$225.00	\$0.00 \$225.0	0 \$0.00	\$225.00
Driver/Vehicle: Super	Shuttle - Van 432					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	1 02:18:05	\$567.00	\$0.00 \$567.0	0 \$0.00	\$567.00
Driver/Vehicle: Super	Shuttle - Van 492					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	0 22:26:40	\$564.00	\$0.00 \$564.0	0 \$0.00	\$564.00
Driver/Vehicle: Super	Shuttle - Van 496					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	1 01:35:52	\$573.00	\$0.00 \$573.0	0 \$0.00	\$573.00
Driver/Vehicle: Super	Shuttle - Van 497					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	0 15:41:55	\$405.00	\$0.00 \$405.0	0 \$0.00	\$405.00
Driver/Vehicle: Super	Shuttle - Van 498					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 09:44:42	\$255.00	\$0.00 \$255.0	0 \$0.00	\$255.00
Driver/Vehicle: Super	Shuttle - Van 499					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 10:38:49	\$276.00	\$0.00 \$276.0	0 \$0.00	\$276.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 12:36:51	\$189.00	\$0.00 \$189.0	0 \$0.00	\$189.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493					
		Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge

Reporting by: GateKeeper

Account: Super Shuttle	e - Van									
Account ID: 00002357										
Driver/Vehicle Total:	Number of Trips: 183	0 19:41:38	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00			
Driver/Vehicle: Super Shuttle - Van TCP15260 494										
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 170	0 19:37:59	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00			
Driver/Vehicle: Super S	Shuttle - Van TCP15260 495									
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 94	0 09:50:35	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00			
Account Total:	Number of Trips: 2,288	0 00:13:42	\$6,805.50	\$0.00	\$6,805.50	\$0.00	\$6,805.50			

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Account: The Limousine Club
Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:33:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: The Lin	nousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 02:03:01	\$18.50	\$0.00	\$18.50	\$0.00	\$18.50

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Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 05065M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:38:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:05:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:55:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:22:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:00:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunde	er Valley Casino 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 50	0 17:15:13	\$148.50	\$0.00	\$148.50	\$0.00	\$148.50

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Account: Travis Airport Shuttle TCP34179
Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 05:08:08	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 37	0 05:24:09	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00

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Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:35:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:35:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Univers	sal Limousine and Trans 4738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	3 05:10:23	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Univers	sal Limousine and Trans 5612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 04:15:11	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
Driver/Vehicle: Univers	cal Limousine and Trans 8CMP645						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 231	3 13:40:03	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 303	4 12:00:36	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EMA836						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	3 22:13:16	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Univers	al Limousine and Trans C20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:05:27	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Univers	sal Limousine and Trans C22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:02:41	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Univers	sal Limousine and Trans MC-5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Univers	sal Limousine and Trans MC8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:48	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Univers	sal Limousine and Trans S-32						

Reporting by: GateKeeper

Account: Universal Lin	nousine and Trans						
Account ID: 00001270							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 00:28:14	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Univers	sal Limousine and Trans S36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 12:10:44	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Univers	sal Limousine and Trans SUV16						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:34:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 09:21:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:30:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV26						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 13:28:02	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:53:18	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV28						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:05:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:29:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Univers	sal Limousine and Trans SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Universal Limousine and Trans **Account ID: 00001270** Number of Trips: 14 Driver/Vehicle Total: 0|03:45:19 \$52.50 \$0.00 \$52.50 \$0.00 \$52.50 Number of Trips: 1,198 3|18:16:59 \$3,857.25 \$0.00 \$3,857.25 \$0.00 \$3,857.25 **Account Total:**

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 50	0 04:14:06	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
	Account Total:	Number of Trips: 50	0 04:14:06	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

•	•						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:14:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:19:12	\$15.50	\$0.00	\$15.50	\$0.00	\$15.50

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 08:45:14	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 94635	J2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 12:49:16	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 72	0 21:34:30	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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Account: Veterans Airporter TCP34759 Account ID: 00003014 **Driver/Vehicle:** Veterans Airporter TCP34759 02 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 15 0|02:12:43 \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 **Driver/Vehicle:** Veterans Airporter TCP34759 03 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 31 0|07:14:05 \$77.50 \$0.00 \$77.50 \$0.00 \$77.50

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\$122.50

\$0.00

\$122.50

\$0.00

0|09:26:48

\$122.50

Account Total:

Number of Trips: 46

Account: Via Adventures Inc PSG006600

Account ID: 00001690

Driver/Vehicle: Via Adventures Inc PSG006600 555

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Tot	tal: Number of Trips: 1	0 00:09:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Tot	al: Number of Trips: 1	0 00:09:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis Z33

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
 Oriver/Vehicle Total:	Number of Trips: 32	0 07:38:52	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 07:38:52	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:57:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	Account Total:	Number of Trips: 4	0 00:57:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 35	0 08:23:38	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
	Account Total:	Number of Trips: 35	0 08:23:38	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Tota	al: Number of Trips: 61	0 07:56:59	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Tota	al: Number of Trips: 61	0 07:56:59	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow (Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:03:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:32:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:40:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:39	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:07:22	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:13:37	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 218						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:08:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 219						



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:42:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:32:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 11	0 00:47:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 267						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:34:51	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:34:18	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 05:24:56	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow (Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:36:04	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:26:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 305						

Reporting by: GateKeeper

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Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 348						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 38	0 05:02:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:22:58	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:50:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:26:31	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:32:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 399

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 322	0 12:33:01	\$826.00	\$0.00	\$826.00	\$0.00	\$826.00

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Account: Yellow Cab Of Roseville (ZRide) **Account ID: 00001937** Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:40:21 \$7.50 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 4 0|00:17:11 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99 **Dwell Gross Charge Trip Length Total Charge Fixed** Credit Number of Trips: 15 0|01:30:46 **Driver/Vehicle Total:** \$37.50 \$0.00 \$37.50 \$0.00 \$37.50 Number of Trips: 22 0|02:28:18 \$55.00 \$55.00 **Account Total:** \$0.00 \$55.00 \$0.00

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:38:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 05:38:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
19,830	264 00:14:09	\$55,739.00	\$0.00	\$55,739.00	\$0.00	\$55,739.00