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

Report Range: 06/01/2018 00:00:00 to 06/30/2018 23:59:59

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

Account: 49er Fast Taxi Inc	
Account ID: 00001757	

Driver/Vehicle: 49er Fast Taxi Inc 15

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: 49er F	ast Taxi Inc 16						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:23	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: 49er F	ast Taxi Inc 17						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 00:17:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: A 1 Veterans Cab Co

**Account ID:** 00001262

Driver/Vehicle: A 1 Veterans Cab Co 111

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:59:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:59:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 27	0 02:35:39	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 02:35:39	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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## Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:52:06	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: A-1 Lin	no Service TCP29124 98219U12	2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:48:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	0 02:40:18	\$15.50	\$0.00	\$15.50	\$0.00	\$15.50

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Account: A1 Taxi Woodland

**Account ID:** 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:00:25	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 01:00:25	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Dri	ver/Vehicle Total:	Number of Trips: 11	0 00:52:32	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
	Account Total:	Number of Trips: 11	0 00:52:32	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

Driver/Vehicle: About Time Limousine LLC 21892 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:59:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: About	Time Limousine LLC 21892 07						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 03:45:03	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 21	0 04:44:36	\$43.00	\$0.00	\$43.00	\$0.00	\$43.00

**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

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

		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:29:37	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 26	0 03:29:37	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

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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: 10	0 02:23:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 02:23:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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**Account:** Airport Town Car Service TCP33591

**Account ID: 00003018** 

**Driver/Vehicle:** Airport Town Car Service TCP3359 25601L2

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle	e Total:	Number of Trips: 73	0 13:41:29	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00
Accoun	t Total:	Number of Trips: 73	0 13:41:29	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00

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Apparents Alpalatic Lines							
Account: Aladdin Limo	usine TCPT1595						
<b>Account ID:</b> 00001297							
Driver/Vehicle: Aladdin	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:44:17	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: Aladdir	Limousine TCP11595 95123U1						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 13:04:18	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Aladdir	Limousine TCP11595 ALADDIN -	06					
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN -	11					
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 08:26:38	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Aladdir	Limousine TCP11595 ALDDN13						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 08:40:05	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Account Total:	Number of Trips: 126	0 09:00:51	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50

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Account: All West Coad	chlines TCP29150						
<b>Account ID:</b> 00000921							
Driver/Vehicle: All Wes	t Coachlines TCP29150 12041						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:11	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 12056						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 46220						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 46227						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 46789						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 47761						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:51	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 54407						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

Reporting by: GateKeeper

Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	et Coachlines TCP29150 56240						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 64780						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:09:37	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: All Wes	et Coachlines TCP29150 64783						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	et Coachlines TCP29150 67357						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:59	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	et Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:32	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	et Coachlines TCP29150 68259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 34	0 01:39:10	\$229.50	\$0.00	\$229.50	\$0.00	\$229.50

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**Account:** All West Executive Transportation

**Account ID: 00002807** 

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

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Dı	river/Vehicle Total:	Number of Trips: 8	0 03:07:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 03:07:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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**Account:** Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:16:56	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Amado	or County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:40:42	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 55	0109:57:38	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

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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 102	27					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:28:47	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 102	28					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:13	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 10	71					
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:05	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 10	77					
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:43:04	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 10	83					
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:11	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 109	91					
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:09	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 109	93					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 11	0 04:32:29	\$74.25	\$0.00	\$74.25	\$0.00	\$74.25

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Account: Ambassador Limousine TCP29368

**Account ID:** 00002574

Driver/Vehicle: Ambassador Limousine TCP29368 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:53:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 1	0 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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A	ccol	ınt:	An	neri	cab	
Α	ccol	ınt	ID:	000	0015	25

Driver/Vehicle: Americab 57

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:32:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Americ	ab 58						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:23:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 18	0 02:56:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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**Account:** Amore Limousine TCP25876

**Account ID: 00001599** 

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:48:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:48:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Antelope Cab
Account ID: 00003039

**Driver/Vehicle:** Antelope Cab 130

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 01:32:23	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 01:32:23	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Anthony Limousine Service TCP7472
Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 481Y0F1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Anthor	y Limousine Service TCP747 76093F	2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:19:11	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Anthor	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:04:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 21	0 02:28:02	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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**Account:** APEX Transportation TCP25881

**Account ID: 00001676** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total	I: Number of Trips: 23	0 03:04:42	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total	l: Number of Trips: 23	0 03:04:42	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours 711

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: APEX	Wine Tours 81						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:03:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 3	0 01:03:36	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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Account: API Global Tr	ransportation TCP 31349						
<b>Account ID: </b> 00001338							
Driver/Vehicle: API Glo	obal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:54:00	\$29.25	\$0.00	\$29.25	\$0.00	\$29.25
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 03:28:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 26	0 07:44:44	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:02:09	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:41:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:48:58	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 00:57:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 07:34:44	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 22						





Account: API Global Ti	ransportation TCP 31349						
<b>Account ID: </b> 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:47:17	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 14	0 03:46:42	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 06:17:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 9	0 04:48:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 05:16:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 GM33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:09:01	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 145	0 08:38:17	\$382.25	\$0.00	\$382.25	\$0.00	\$382.25

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<b>Account:</b> Appellation T	ours (Beau) TCP14726						
<b>Account ID: </b> 00001709							
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 Beau 32						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 BEAU 35						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:20	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:30	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:12	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 44						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:56:49	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 47						
	· · ·	Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 58						
	· · ·	Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 72						
	,	Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 12	0 03:09:48	\$25.75	\$0.00	\$25.75	\$0.00	\$25.75





**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: 12	0 02:51:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:18:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 17	0 05:09:04	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account: AVL Transportation LLC TCP35729

**Account ID: 00003136** 

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:39:44	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 02:39:44	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: Baja Limo TCP 9210

**Account ID: 00001217** 

Driver/Vehicle: Baja Limo TCP 9210 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:48	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Baja Li	imo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:59:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Baja Li	imo TCP 9210 88350Z1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 04:05:04	\$27.25	\$0.00	\$27.25	\$0.00	\$27.25

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Account: Baylight Limo & Private Transporation TC **Account ID: 00001610 Driver/Vehicle:** Baylight Limo & Private Transpor 14923G2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 8** 0|02:25:47 **Driver/Vehicle Total:** \$16.00 \$0.00 \$16.00 \$0.00 \$16.00 Driver/Vehicle: Baylight Limo & Private Transpor 78789D1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 6 0|02:44:02 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00

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Account: BC Cab Inc	
Account ID: 00001547	•

Driver/Vehicle: BC Cab Inc 908

2							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:28:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: BC Ca	b Inc 957						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 00:41:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Bella Tours Limousine Inc TCP25921

**Account ID:** 00001273

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T8						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:28:26	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 5	0 03:42:25	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

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Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

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

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Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 829

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:04:34	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 04:04:34	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: BK Best TCP33237
Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 10	0 01:13:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	0 10:24:18	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00
Account Total:	Number of Trips: 89	0 11:37:40	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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**Account:** Black Tie Transportation LLC TCP4389

**Account ID:** 00003155

Driver/Vehicle: Black Tie Transportation LLC TCP 70971V1

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
•	Account Total:	Number of Trips: 1	0 00:05:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Blue Bird Limo TCP34085 **Account ID: 00002706** Driver/Vehicle: Blue Bird Limo TCP34085 05 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:50:56 Number of Trips: 2 \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Blue Bird Limo TCP34085 5 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 13 0|02:33:35 \$32.50 \$0.00 \$32.50 \$0.00 \$32.50 Driver/Vehicle: Blue Bird Limo TCP34085 74682R1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 40 0|05:07:19 **Driver/Vehicle Total:** \$80.00 \$0.00 \$80.00 \$0.00 \$80.00 \$117.50 Number of Trips: 55 0|08:31:50 \$117.50 **Account Total:** \$0.00 \$117.50 \$0.00

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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** Number of Trips: 1 0|00:04:27 \$2.00 **Driver/Vehicle Total:** \$2.00 \$0.00 \$2.00 \$0.00 Driver/Vehicle: Cache Creek Casino Resort 56 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:04:32 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Cache Creek Casino Resort 7YHX741

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**Fixed** 

\$2.50

\$9.50

**Trip Length** 

0|00:04:46

0|00:13:45

Number of Trips: 1

Number of Trips: 4

**Total Charge** 

\$2.50

\$9.50

Credit

\$0.00

\$0.00

**Dwell Gross Charge** 

\$2.50

\$9.50

\$0.00

\$0.00

**Driver/Vehicle Total:** 

**Account Total:** 

Account: California Co-Op Cab 561

Account ID: 00003277

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:08:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: California Co-Op Cab

**Account ID: 00001213** 

Driver/Vehicle: California Co-Op Cab 540

		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
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: California VIP TCP26795

**Account ID:** 00002412

Driver/Vehicle: California VIP TCP26795 8

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:12	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:10:12	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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Account: California Wi	ne Tours TCP9679						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours TCP9679 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Californ	nia Wine Tours TCP9679 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 315						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:53	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Californ	nia Wine Tours TCP9679 316						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 4	0 00:26:28	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

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Account: CALNAP TCP25361

**Account ID:** 00003184

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:50	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:11:50	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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**Account ID: 00002956** 

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:42:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:42:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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**Account ID:** 00003173

Driver/Vehicle: Capital City Cab 2035 2035

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehi	cle Total:	Number of Trips: 38	0 08:44:09	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Acco	unt Total:	Number of Trips: 38	0 08:44:09	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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**Account ID:** 00003222

Driver/Vehicle: Capital City Cab 2040 2040

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 23	0 02:11:43	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
-	Account Total:	Number of Trips: 23	0 02:11:43	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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**Account ID:** 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 00:32:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:32:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:34:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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**Account ID: 00003188** 

Driver/Vehicle: Capital City Cab 2074 2074

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

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**Account ID: 00002998** 

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 28	0 03:20:49	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 28	0 03:20:49	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

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Account ID: 00003324

Driver/Vehicle: Capital City Cab 2090 2090

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:15:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account ID: 00002696** 

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:28:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:28:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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**Account ID:** 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 39	0 02:35:13	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 02:35:13	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:58:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:58:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 9	0 00:48:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:48:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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 00:21:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:21:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 7	0 00:48:38	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:48:38	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Carey Limou	sine SF TCP9906						
Account ID: 00002804	l e						
Driver/Vehicle: Carey	Limousine SF TCP9906 09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Carey	Limousine SF TCP9906 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Carey	Limousine SF TCP9906 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:53:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey	Limousine SF TCP9906 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 02:17:37	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Charter America TCP26830

**Account ID:** 00001684

Driver/Vehicle: Charter America TCP26830 919 Y

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Dr	ver/Vehicle Total:	Number of Trips: 2	0 00:08:24	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
	Account Total:	Number of Trips: 2	0 00:08:24	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: Chazcab

**Account ID:** 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 03:17:40	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account Total:	Number of Trips: 22	0 03:17:40	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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Account: Checker Cab Auburn

**Account ID: 00003068** 

Driver/Vehicle: Checker Cab Auburn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:16:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 68	0 08:28:10	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 08:28:10	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

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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: 93	0 06:02:39	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 93	0 06:02:39	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

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**Account:** Courtyard By Marriott Natomas

**Account ID: 00001209** 

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 219	0 17:58:54	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50
Account Total:	Number of Trips: 219	0 17:58:54	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50

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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: 9	0 00:39:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:39:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Dan's Cab							
<b>Account ID: </b> 00002931							
Driver/Vehicle: Dan's 0	Cab 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 12:08:09	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: Dan's 0	Cab 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 06:55:33	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Dan's 0	Cab 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 18	0 05:05:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
		•	•	·	·	-	•

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**Account:** Dans Taxi Service

**Account ID: 00002920** 

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:18:38	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:18:38	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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: 23	0 03:32:34	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total:	Number of Trips: 23	0 03:32:34	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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Account: Davis Airport	er TCP 15560					
<b>Account ID:</b> 00001210						
Driver/Vehicle: Davis A	Airporter TCP 15560 04					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 08:29:48	\$107.50	\$0.00 \$107	7.50 \$0.00	\$107.50
Driver/Vehicle: Davis A	Airporter TCP 15560 05					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 10:37:53	\$142.50	\$0.00 \$142	2.50 \$0.00	\$142.50
Driver/Vehicle: Davis A	Airporter TCP 15560 07					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 12:13:58	\$132.50	\$0.00 \$132	2.50 \$0.00	\$132.50
Driver/Vehicle: Davis A	Airporter TCP 15560 11					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 14:38:20	\$170.00	\$0.00 \$170	0.00 \$0.00	\$170.00
Driver/Vehicle: Davis A	Airporter TCP 15560 1					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 92	0 15:28:16	\$230.00	\$0.00 \$230	0.00 \$0.00	\$230.00
Account Total:	Number of Trips: 313	0 13:28:15	\$782.50	\$0.00 \$782	2.50 \$0.00	\$782.50

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**Account:** Days Inn Sacramento Downtown **Account ID:** 00001952 Driver/Vehicle: Days Inn Sacramento Downtown 2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 4 0|00:24:20 \$13.00 \$0.00 \$13.00 \$0.00 \$13.00 Driver/Vehicle: Days Inn Sacramento Downtown 3 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 4 0|00:18:22 \$10.00 \$10.00

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0|00:42:42

\$10.00

\$23.00

\$0.00

\$0.00

\$0.00

\$0.00

\$23.00

\$23.00

**Account Total:** 

**Number of Trips: 8** 

**Account:** Destiny Wine Tours TCP26184

**Account ID:** 00002913

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Diamond Cab	Co						
<b>Account ID: </b> 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:57:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 29	0 02:42:14	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 04:21:47	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 71	0 11:30:00	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

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Account: Diamond Van Shuttle TCP32601
Account ID: 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:44:23	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Diamo	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:51:02	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 35	0 06:35:25	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Doubletree H	lotel						
<b>Account ID: </b> 00001265							
Driver/Vehicle: Double	tree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 54	0 15:48:42	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 78	0 19:24:37	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 77	1 01:25:05	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	1 14:54:03	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Account Total:	Number of Trips: 340	0 03:32:27	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00

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**Account:** Dream Limousine Service TCP19918

**Account ID: 00001397** 

**Driver/Vehicle:** Dream Limousine Service TCP19918 8C45602

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Dream	Limousine Service TCP19918 L	<b>_</b> 11					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:01	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 3	0 00:30:34	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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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: 14	0 02:42:16	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 02:42:16	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: El Dorado Express TCP35318

**Account ID:** 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 10:03:23	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00
Driver/Vehicle: El Dora	ado Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 04:05:49	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 92	0 14:09:12	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

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**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

Driver/Vehicle: Elegance Limousine & Trans TCP18112 03

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Elite Limousine & Transportation TCP1088

**Account ID: 00001479** 

Driver/Vehicle: Elite Limousine & Transportatio Elite 14

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:09:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account:** Elk Grove Airporter TCP31738 Account ID: 00002937 Driver/Vehicle: Elk Grove Airporter TCP31738 1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:05:16 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 **Driver/Vehicle:** Elk Grove Airporter TCP31738 3 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 10 0|00:56:37 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Elk Grove Airporter TCP31738 5 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 9 0|03:12:56 **Driver/Vehicle Total:** \$22.50 \$0.00 \$22.50 \$0.00 \$22.50

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\$50.00

\$0.00

\$50.00

\$0.00

0|04:14:49

\$50.00

**Account Total:** 

Number of Trips: 20

Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 00:33:07	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:33:07	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 157	1 01:12:27	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 14:36:59	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Account Total:	Number of Trips: 260	1 15:49:26	\$650.00	\$0.00	\$650.00	\$0.00	\$650.00

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**Account: Executive Premier Limousine TCP35240** Account ID: 00003166 Driver/Vehicle: Executive Premier Limousine TCP 27650W1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 51 0|11:49:57 \$127.50 **Driver/Vehicle Total:** \$127.50 \$0.00 \$127.50 \$0.00 Driver/Vehicle: Executive Premier Limousine TCP3 11061Z1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 111 0|20:30:15 \$277.50 \$0.00 \$277.50 \$277.50 \$0.00 **Driver/Vehicle:** Executive Premier Limousine TCP3 29457B2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 122 0|23:16:22 **Driver/Vehicle Total:** \$305.00 \$0.00 \$305.00 \$0.00 \$305.00

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\$710.00

\$0.00

\$710.00

\$0.00

0|07:36:34

\$710.00

**Account Total:** 

Number of Trips: 284

Account: Fairfield Airporter TCP 014611

**Account ID: 00001267** 

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:36:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:36:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driv	er/Vehicle Total:	Number of Trips: 317	1 05:11:57	\$792.50	\$0.00	\$792.50	\$0.00	\$792.50
	Account Total:	Number of Trips: 317	1 05:11:57	\$792.50	\$0.00	\$792.50	\$0.00	\$792.50

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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: 18	0 04:33:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 04:33:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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**Account:** Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

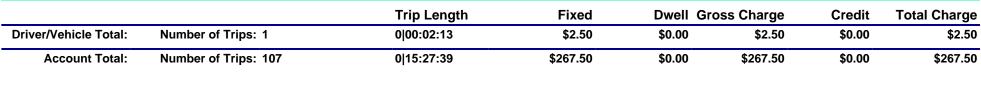
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:42:05	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Finess	e Limousine Service TCP943 8B	E85322					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 00:47:20	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Five Star Lim	o TCP13345						
<b>Account ID: </b> 00001314							
Driver/Vehicle: Five St	ar Limo TCP13345 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:59:34	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Five St	ar Limo TCP13345 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:14:26	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Five St	ar Limo TCP13345 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:07:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five St	ar Limo TCP13345 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:32:23	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Five St	ar Limo TCP13345 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:22:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Five St	ar Limo TCP13345 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 07:32:44	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Five St	ar Limo TCP13345 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:30:07	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 86	0 17:19:50	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

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Account: Folsom Airport Shuttle TCP31701 Account ID: 00002914 Driver/Vehicle: Folsom Airport Shuttle TCP31701 101 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 42 0|07:03:17 \$105.00 **Driver/Vehicle Total:** \$105.00 \$0.00 \$105.00 \$0.00 **Driver/Vehicle:** Folsom Airport Shuttle TCP31701 102 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 64 0|08:22:09 \$160.00 \$0.00 \$0.00 \$160.00 \$160.00 Driver/Vehicle: Folsom Airport Shuttle TCP31701 103



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**Account:** Folsom Express Cab

**Account ID:** 00002943

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

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 3	0 00:49:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
-	Account Total:	Number of Trips: 3	0 00:49:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account:** Folsom Lake Express TCP09408

**Account ID: 00001158** 

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

		<del></del> -					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 14:07:36	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 52	0 11:32:04	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 117	0 01:39:40	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50

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

**Account ID:** 00001747

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

_			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 431	1 23:03:10	\$1,077.50	\$0.00	\$1,077.50	\$0.00	\$1,077.50
	Account Total:	Number of Trips: 431	1 23:03:10	\$1,077.50	\$0.00	\$1,077.50	\$0.00	\$1,077.50

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**Account:** Frettys Limousine Service TCP18453

**Account ID:** 00001410

**Driver/Vehicle:** Frettys Limousine Service TCP18453 6

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:38:47	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:38:47	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: G4 Transportation Service

Account ID: 00003369

**Driver/Vehicle:** G4 Transportation Service 32574L2

	· · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 05:44:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 04:53:58	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 72	0 10:38:45	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 3 **Driver/Vehicle Total:** 0|00:44:00 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 4 **Driver/Vehicle Total:** 0|01:01:39 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:08:49 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$27.50 **Driver/Vehicle Total:** Number of Trips: 11 0|02:41:36 \$27.50 \$27.50 \$0.00 \$0.00 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 26 0|08:30:16 \$65.00 \$0.00 \$65.00 \$0.00 \$65.00

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\$113.25

\$0.00

\$113.25

\$0.00

\$113.25

0|13:06:20

**Account Total:** 

Number of Trips: 45

Account: Gold Cab and Limo Service

**Account ID: 00002595** 

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:38:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:38:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: GoldLine Transport LLC

**Account ID:** 00002722

Driver/Vehicle: GoldLine Transport LLC 1001

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 96	0 07:48:43	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 96	0 07:48:43	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

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Account: Green Taxi Cab # 3034

**Account ID:** 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 06:07:04	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Account Total:	Number of Trips: 37	0 06:07:04	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

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Account: Hampton Inn & Suites (Woodland)

**Account ID: 00002429** 

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

211101710111010111101111	on min or control (modulation) or						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 07:55:27	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CVF	H639					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:16:44	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 139	0 11:12:11	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50

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Account: Hampton Inn Suites

**Account ID: 00001415** 

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 279	1 02:04:44	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 243	0 23:13:45	\$607.50	\$0.00	\$607.50	\$0.00	\$607.50
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 223	0 18:15:57	\$557.50	\$0.00	\$557.50	\$0.00	\$557.50
Account Total:	Number of Trips: 745	0 19:34:26	\$1,862.50	\$0.00	\$1,862.50	\$0.00	\$1,862.50

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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: 4	0 00:19:36	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:19:36	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Hashmi Cab Service

**Account ID:** 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:12:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Hawthorne Suites
Account ID: 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 226	0 22:39:29	\$565.00	\$0.00	\$565.00	\$0.00	\$565.00
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	0 20:47:50	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 418	0 19:27:19	\$1,045,00	\$0.00	\$1,045,00	\$0.00	\$1,045,00

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Account: Highland Express Shuttle

**Account ID:** 00002417

Driver/Vehicle: Highland Express Shuttle 328

9							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:38:35	\$29.25	\$0.00	\$29.25	\$0.00	\$29.25
Driver/Vehicle: Highlan	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:04	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Account Total:	Number of Trips: 13	0 00:58:39	\$42.25	\$0.00	\$42.25	\$0.00	\$42.25

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Account: Hilton Garden Inn Sacramento

**Account ID: 00001220** 

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 03:49:13	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 03:49:13	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	2 07:57:47	\$494.00	\$0.00	\$494.00	\$0.00	\$494.00
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	0 15:11:49	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	1 10:16:18	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 248	2 13:59:41	\$620.00	\$0.00	\$620.00	\$0.00	\$620.00
Driver/Vehicle: Hilton	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 256	2 13:59:36	\$640.00	\$0.00	\$640.00	\$0.00	\$640.00
Account Total:	Number of Trips: 938	2 13:25:11	\$2,459.00	\$0.00	\$2,459.00	\$0.00	\$2,459.00

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

Dilveir vernicle. Holiday	y IIII Capitoi i iaza oo						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 291	3 01:15:03	\$727.50	\$0.00	\$727.50	\$0.00	\$727.50
Driver/Vehicle: Holiday	y Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 06:30:01	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Holiday	y Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 307	2 08:29:44	\$767.50	\$0.00	\$767.50	\$0.00	\$767.50
Account Total:	Number of Trips: 651	3 16:14:48	\$1,627.50	\$0.00	\$1,627.50	\$0.00	\$1,627.50

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Account: Holiday Inn Express Woodland

**Account ID:** 0001207

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 08:58:48	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Account Total:	Number of Trips: 103	0 08:58:48	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:51:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:51:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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 04:10:26	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 04:10:26	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 998

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 01:38:02	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Account Total:	Number of Trips: 4	0 01:38:02	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

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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: 45	0 05:08:05	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 05:08:05	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

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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: 12	0 02:07:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 02:07:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: King Cab #625
Account ID: 00002822

Driver/Vehicle: King Cab #625 625

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:29:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:29:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 17	0 01:31:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
	Account Total:	Number of Trips: 17	0 01:31:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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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: 19	0 01:17:53	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:17:53	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 225	0 21:06:30	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25
Account Total:	Number of Trips: 225	0 21:06:30	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25

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**Account:** Lakecounty Limousine Service

**Account ID:** 00001434

Driver/Vehicle: Lakecounty Limousine Service 1

		Trip Length	Fixed	Dwell Gro	ss 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
Driver/Vehicle: Lakeco	ounty Limousine Service 263LIMO						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:05:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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**Account:** Lasting Memories Limo Service TCP29143

Account ID: 00002934

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

<u> </u>							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:00:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Lasting	Memories Limo Service TCP2	9143 6					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:29:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 9	0 03:29:39	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Lavish Limo TCP30808

**Account ID: 00003238** 

Driver/Vehicle: Lavish Limo TCP30808 84438Z1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Lavish	Limo TCP30808 84724Z1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 01:39:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Leap of Faith Limousine TCP26631

**Account ID: 00002365** 

**Driver/Vehicle:** Leap of Faith Limousine TCP26631 LPFTH6

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:06:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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**Account:** Legacy Limousine TCP21501

**Account ID: 00001500** 

Driver/Vehicle: Legacy Limousine TCP21501 1ZZW203

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		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:32	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Legacy	Limousine TCP21501 5						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:57:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Limitless Limos TCP35842 **Account ID: 00003179** Driver/Vehicle: Limitless Limos TCP35842 1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 8** 0|02:08:21 \$16.00 **Driver/Vehicle Total:** \$16.00 \$0.00 \$16.00 \$0.00 Driver/Vehicle: Limitless Limos TCP35842 7DCL479 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 18 0|06:46:55 \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 Driver/Vehicle: Limitless Limos TCP35842 8AFE090 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 20 0|07:07:31 **Driver/Vehicle Total:** \$50.00 \$0.00 \$50.00 \$0.00 \$50.00

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\$111.00

\$0.00

\$111.00

\$0.00

0|16:02:47

\$111.00

**Account Total:** 

Number of Trips: 46

Account: Limo Service Sacramento TCP2	4289
Account ID: 00001424	

Driver/Vehicle: Limo S	ervice Sacramento TCP2428 2	5597W1					
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 09:35:10	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Driver/Vehicle: Limo S	Service Sacramento TCP24289 6	GXH547					
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limo S	Service Sacramento TCP24289 8	39531A2					
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:22:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 56	0 12:26:37	\$113.50	\$0.00	\$113.50	\$0.00	\$113.50

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Account: Lodi Taxi
Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:19:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account:** Lone Star Transport LLC

**Account ID: 00003385** 

**Driver/Vehicle:** Lone Star Transport LLC 07194H2

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:08:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:08:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:15:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Majest	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:06:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 34	0 04:21:51	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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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: 150	0 12:13:07	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 150	0 12:13:07	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

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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: 2	0 00:07:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:07:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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**Account: MGM Limousine TCP22788** Account ID: 00001667 Driver/Vehicle: MGM Limousine TCP22788 17019D2 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:52 Number of Trips: 1 \$3.25 **Driver/Vehicle Total:** \$3.25 \$0.00 \$3.25 \$0.00 Driver/Vehicle: MGM Limousine TCP22788 51629W1 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|01:05:37 \$13.50 \$0.00 \$13.50 \$0.00 \$13.50 Driver/Vehicle: MGM Limousine TCP22788 R062393 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit 0|00:39:56 **Driver/Vehicle Total:** Number of Trips: 3 \$20.25 \$0.00 \$20.25 \$0.00 \$20.25

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\$37.00

\$0.00

\$37.00

\$0.00

0|01:53:25

\$37.00

**Account Total:** 

Number of Trips: 6

Account: Napa Airporter TCP25914

Account ID: 00002286

**Driver/Vehicle:** Napa Airporter TCP25914 \*502

· · · · · · · · · · · · · · · · · · ·	· · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:51:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa A	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:53:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 12	0 02:45:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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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** Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Napa Limousine LLC TCP26965 75268H1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.25 \$0.00 0|00:00:00 \$0.00 \$3.25 \$3.25 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:17:35 **Driver/Vehicle Total:** Number of Trips: 4 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:12:56 \$4.00 \$4.00 \$0.00 \$4.00 \$0.00 \$19.25 **Number of Trips: 8** 0|00:30:31 **Account Total:** \$19.25 \$0.00 \$19.25 \$0.00

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Account: NAPA Red C	ab						
Account ID: 00003010							
Driver/Vehicle: NAPA	Red Cab 004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: NAPA	Red Cab 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

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0|00:17:13

0|00:34:46

\$7.50

\$15.00

\$0.00

\$0.00

\$7.50

\$15.00

\$0.00

\$0.00

\$7.50

\$15.00

Driver/Vehicle Total:

**Account Total:** 

Number of Trips: 3

Number of Trips: 6

**Account:** Napa Valley Limousine Svc TCP11403

**Account ID: 00001606** 

Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:14:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa V	/alley Limousine Svc TCP114 1	ZZW327					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 01:39:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Napa Valley	Tours & Trans						
<b>Account ID: </b> 00001346							
Driver/Vehicle: Napa V	/alley Tours & Trans W008						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans W019						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa V	/alley Tours & Trans W020						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa V	/alley Tours & Trans W065						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa V	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:07:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans W180						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
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 00:05:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans W182						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Napa Valley	Tours & Trans						
Account ID: 00001346	<b>)</b>						
		Trip Length	Fixed	Dwell G	ross 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: Napa	Valley Tours & Trans W184						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	Valley Tours & Trans WINE106						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:23:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans WINE108						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Napa	Valley Tours & Trans WINE17						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:27:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	Valley Tours & Trans WINE185						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	Valley Tours & Trans WINE21						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:54:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa	Valley Tours & Trans WINE28						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:09:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Napa	Valley Tours & Trans WINE52						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:23:26	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Napa	Valley Tours & Trans WINE53						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Napa Valley	Tours & Trans						
<b>Account ID: </b> 00001346							
Driver/Vehicle Total:	Number of Trips: 7	0 02:44:36	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Napa V	'alley Tours & Trans WINE57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans WINE71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 01:19:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	alley Tours & Trans WINE76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 55	0 13:28:52	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00

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**Account:** Nation Taxi and Jordan

Account ID: 00001287

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:05:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Neumann Ent	terprises Limousine TCP10013						
<b>Account ID:</b> 00001305							
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:31:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 05:04:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:02:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:51:42	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 11:05:52	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 07:52:40	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 10:55:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 00:07:02	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/venicle Total:	rambor of ripor to		<b>401100</b>	Ψ0.00	•	*	·

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

Reporting by: GateKeeper

Account: Neumann Er	nterprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:35:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 05:32:20	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:29	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:14:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:47	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:52:54	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:48:40	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:23:38	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 N9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
		<del>-</del>					

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

Reporting by: GateKeeper

Account: Neumann En	terprises Limousine TCP10013						
<b>Account ID: </b> 00001305							
Driver/Vehicle Total:	Number of Trips: 35	0 12:45:49	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1	0013 4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1	0013 5					
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:42:25	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1	0013 8					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:26:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 278	0 11:21:55	\$736.75	\$0.00	\$736.75	\$0.00	\$736.75

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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: 6	0 00:31:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:31:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: North Valley Shuttle TCP20791 **Account ID: 00001192** Driver/Vehicle: North Valley Shuttle TCP20791 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 48 0|06:40:15 \$120.00 \$0.00 \$120.00 \$0.00 \$120.00 Driver/Vehicle: North Valley Shuttle TCP20791 11 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 55 0|06:06:33 \$137.50 \$0.00 \$137.50 \$0.00 \$137.50 Driver/Vehicle: North Valley Shuttle TCP20791 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total: Number of Trips: 13** 0|01:45:19 \$32.50 \$0.00 \$32.50 \$0.00 \$32.50 Driver/Vehicle: North Valley Shuttle TCP20791 6 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 34 0|05:38:14 \$85.00 \$85.00 \$0.00 \$85.00 \$0.00 Driver/Vehicle: North Valley Shuttle TCP20791 7 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total: Number of Trips: 18** 0|02:45:25 \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 Driver/Vehicle: North Valley Shuttle TCP20791 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 18** 0|03:08:02 **Driver/Vehicle Total:** \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 **Account Total:** Number of Trips: 186 0|02:03:48 \$465.00 \$0.00 \$465.00 \$0.00 \$465.00

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Account: OWZ Enterpr	rise TCP16912						
<b>Account ID: </b> 00001144							
Driver/Vehicle: OWZ E	Interprise TCP16912 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:50:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 103						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:32:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:11:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 07:48:10	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:39:03	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:13:02	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 17:17:21	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Driver/Vehicle: OWZ E	Enterprise TCP16912 IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:06:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 149	0 12:38:14	\$298.00	\$0.00	\$298.00	\$0.00	\$298.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

· · · · · · · · · · · · · · · · · · ·	,						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 15	0 01:54:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Papa T	Taxi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 17	0 02:08:41	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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**Account:** Platinum Limousine of Sac TCP27316

**Account ID: 00002909** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Platinu	m Limousine of Sac TCP27316	3					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:17:07	\$7,50	\$0.00	\$7.50	\$0.00	\$7.50

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

**Account ID: 00003508** 

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:23:38	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Platinu	m Limousine, LLC TCP 35260 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 08:14:10	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 40	0 12:37:48	\$94.50	\$0.00	\$94.50	\$0.00	\$94.50

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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: 16	0 03:50:06	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:59:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 19	0104:49:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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**Account:** Ram Transportation

**Account ID:** 00003322

**Driver/Vehicle:** Ram Transportation 84993E2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Ramada North Sacramento

**Account ID:** 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:55	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:24:55	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Rays Cab
Account ID: 00003009

Driver/Vehicle: Rays Cab 111

		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 11	0 00:55:47	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 00:55:47	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account: Red Hawk Casino TCP25295 Account ID: 00002161 Driver/Vehicle: Red Hawk Casino TCP25295 14083G2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge** Number of Trips: 3 0|00:52:55 **Driver/Vehicle Total:** \$20.25 \$0.00 \$20.25 \$0.00 \$20.25 Driver/Vehicle: Red Hawk Casino TCP25295 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:08:15 \$20.25 \$0.00 \$20.25 \$0.00 \$20.25 Driver/Vehicle: Red Hawk Casino TCP25295 7SCB614 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:24:44 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Red Hawk Casino TCP25295 95541K2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:08:17 \$6.75 \$6.75 \$0.00 \$6.75 \$0.00 \$52.25 Number of Trips: 9 0|01:34:11 Account Total: \$52.25 \$0.00 \$52.25 \$0.00

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**Account:** Reno Tahoe Limousine

Account ID: 00003357

Driver/Vehicle: Reno Tahoe Limousine 31

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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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: 106	0 10:10:34	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Account Total:	Number of Trips: 106	0 10:10:34	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00

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Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	City Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 04:04:56	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: River C	City Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 01:42:55	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: River C	City Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:35:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: River C	City Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 09:43:48	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 126	0 16:07:02	\$313.00	\$0.00	\$313.00	\$0.00	\$313.00

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Account: Rockstar Limo Lounge TCP26625

Account ID: 00002369

Driver/Vehicle: Rockstar Limo Lounge TCP26625 127

	and the control of th						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:35:59	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Rockst	ar Limo Lounge TCP26625 813						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:46	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 4	0 00:40:45	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 57	0 08:43:55	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
	Account Total:	Number of Trips: 57	0 08:43:55	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

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Account: Royal Coach Limousine Serv TCP16715/3462 Account ID: 00001409 Driver/Vehicle: Royal Coach Limousine Serv TCP1671 Bus 1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** 0|00:04:05 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 108 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:38:04 \$20.25 \$0.00 \$20.25 \$0.00 \$20.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|00:55:08 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:20:37 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00

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\$47.50

\$0.00

\$47.50

\$0.00

\$47.50

0|01:57:54

**Account Total:** 

Number of Trips: 14

**Account:** Royal Shuttle TCP17337

Account ID: 00001394

**Driver/Vehicle:** Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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**Account:** S and T Transportation LLC

**Account ID:** 00003370

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

_			Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 21	0 05:41:25	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
	Account Total:	Number of Trips: 21	0 05:41:25	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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

**Account ID: 00001819** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 03:49:04	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
Account Total:	Number of Trips: 41	0 03:49:04	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

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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: 19	0 03:53:29	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 19	0 03:53:29	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:03:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:03:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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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: 13	0 01:15:09	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 01:15:09	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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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 00:34:26	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:34:26	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 05:42:16	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00
Account Total:	Number of Trips: 64	0 05:42:16	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle To	otal: Number of Trips: 45	0 04:20:24	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account To	otal: Number of Trips: 45	0 04:20:24	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 05:27:17	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00
Account Total:	Number of Trips: 67	0 05:27:17	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00

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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 00:30:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:30:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:30	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:12:30	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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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 Driver/Vehicle Total:** Number of Trips: 14 0|03:27:47 \$35.00 \$0.00 \$35.00 \$0.00 \$35.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 42 **Driver/Vehicle Total:** 0|06:40:38 \$84.00 \$0.00 \$84.00 \$0.00 \$84.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 28 0|09:50:39 \$56.00 \$0.00 \$56.00 \$0.00 \$56.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|05:50:00 **Driver/Vehicle Total:** Number of Trips: 19 \$38.00 \$38.00 \$0.00 \$38.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Total Charge Dwell Gross Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 1 0|00:08:09 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Number of Trips: 104 0|01:57:13 \$215.50 \$0.00 \$215.50 \$0.00 \$215.50 **Account Total:** 

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**Account:** Sacramento Limousine Inc TCP 27769

**Account ID: 00001277** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	redit Total Charge	
Driver/Vehicle Total:	Number of Trips: 5	0 00:54:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Sacran	nento Limousine Inc TCP 27769	31						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 3	0 01:37:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 8	0 02:32:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	

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Account: Sacramento River Limo LLC TCP 36391

**Account ID:** 00002844

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 10:38:36	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 10:38:36	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 68	0 05:54:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 05:54:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:02:31	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 03:02:31	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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Account: Shayne One/Napa Valley Wine Country Tour Account ID: 00001320 Driver/Vehicle: Shayne One/Napa Valley Wine Cou 33069T1 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Driver/Vehicle Total: Number of Trips: 2 0|00:22:35 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 64558A2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Driver/Vehicle Total: Number of Trips: 1 0|00:06:44 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50

Dulina n/Valatalan C	N	. \ / = II = \ \ / ! = .	O 04 04 41 14
Driver/Vehicle: S	snavne Une/Islana	i vallev vvine	L.OHD XTHTALLT

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:52:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:21:44	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: Silverado Stages, Inc. **Account ID: 00001743** Driver/Vehicle: Silverado Stages, Inc. 5003 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:20:35 Number of Trips: 1 **Driver/Vehicle Total:** \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: Silverado Stages, Inc. 5643 A Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 \$13.50 \$13.50 \$0.00 \$13.50 0|00:00:00 \$0.00 Driver/Vehicle: Silverado Stages, Inc. 5646 A **Dwell Gross Charge Trip Length Total Charge Fixed** Credit 0|01:26:56 **Driver/Vehicle Total:** Number of Trips: 3 \$20.25 \$0.00 \$20.25 \$0.00 \$20.25 Driver/Vehicle: Silverado Stages, Inc. 56728 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** 0|00:50:24 **Driver/Vehicle Total:** Number of Trips: 1 \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Number of Trips: 7 \$47.25 0|03:37:55 **Account Total:** \$47.25 \$0.00 \$47.25 \$0.00

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Account: SITOA							
<b>Account ID:</b> 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 15:48:25	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 07:24:08	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 22:04:19	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 18:19:19	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	3 18:01:44	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Driver/Vehicle: SITOA	09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 08:17:10	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 14:09:39	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 15:38:04	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	4 03:02:04	\$334.00	\$0.00	\$334.00	\$0.00	\$334.00
Driver/Vehicle: SITOA	15						

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Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	1 03:01:40	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA	. 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:57:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: SITOA	. 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	3 03:34:07	\$328.00	\$0.00	\$328.00	\$0.00	\$328.00
Driver/Vehicle: SITOA	. 19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 07:16:34	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	. 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 14:25:07	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	.21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 12:19:42	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	. 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	2 20:56:01	\$274.00	\$0.00	\$274.00	\$0.00	\$274.00
Driver/Vehicle: SITOA	. 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 23:12:47	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: SITOA	. 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 06:57:50	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00
Driver/Vehicle: SITOA	. 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 151	4 20:59:44	\$302.00	\$0.00	\$302.00	\$0.00	\$302.00
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 13:25:42	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	.30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 09:47:05	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: SITOA	.32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	1 21:13:47	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00
Driver/Vehicle: SITOA	.33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 11:28:52	\$286.00	\$0.00	\$286.00	\$0.00	\$286.00
Driver/Vehicle: SITOA	.35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 12:07:40	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	.39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 00:04:39	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 07:15:27	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 00:50:29	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 06:14:39	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00



Account: SITOA							
<b>Account ID:</b> 00000093							
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 08:51:12	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 158	4 08:40:07	\$316.00	\$0.00	\$316.00	\$0.00	\$316.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 15:56:54	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 07:58:25	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	50						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 15:23:18	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	52 *Inactive*						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: SITOA	53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 14:42:48	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	1 16:38:13	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00
Driver/Vehicle: SITOA	55						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:08	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: SITOA	58						



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 08:39:41	\$148.00	\$0.00 \$148.0	00 \$0.00	\$148.00
Driver/Vehicle: SITOA	. 59					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	2 01:49:24	\$192.00	\$0.00 \$192.0	00 \$0.00	\$192.00
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	2 03:00:15	\$170.00	\$0.00 \$170.0	00 \$0.00	\$170.00
Driver/Vehicle: SITOA	61					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 07:54:04	\$168.00	\$0.00 \$168.0	00 \$0.00	\$168.00
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 09:19:52	\$30.00	\$0.00 \$30.0	00 \$0.00	\$30.00
Driver/Vehicle: SITOA	. 63					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 16:48:21	\$234.00	\$0.00 \$234.0	00 \$0.00	\$234.00
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 107	2 14:32:41	\$214.00	\$0.00 \$214.0	00 \$0.00	\$214.00
Driver/Vehicle: SITOA	. 65					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 01:45:29	\$142.00	\$0.00 \$142.0	00 \$0.00	\$142.00
Driver/Vehicle: SITOA	. 66					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	1 04:43:06	\$106.00	\$0.00 \$106.0	00 \$0.00	\$106.00
Driver/Vehicle: SITOA	. 67					
		Trip Length	Fixed	Dwell Gross Charg	je Credit	Total Charge

Account: SITOA							
Account ID: 00000093	3						
Driver/Vehicle Total:	Number of Trips: 83	1 20:30:57	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	v 68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 06:40:27	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	<b>.</b> 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 15:24:48	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Driver/Vehicle: SITOA	x 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 11:24:47	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	\ 71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	2 13:01:08	\$296.00	\$0.00	\$296.00	\$0.00	\$296.00
Driver/Vehicle: SITOA	. 72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 17:59:39	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	. 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 20:01:31	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	\ 74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 09:32:25	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: SITOA	. 75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 18:07:27	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00
Driver/Vehicle: SITOA	. 76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 10:10:02	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00



Account: SITOA							
<b>Account ID:</b> 00000093							
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	3 05:37:44	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	79 City Express *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	1 21:57:20	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 11:56:18	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 04:27:04	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 13:44:58	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	1 16:31:18	\$304.00	\$0.00	\$304.00	\$0.00	\$304.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	2 04:16:46	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 07:53:50	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	1 02:00:38	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
Driver/Vehicle: SITOA	87						

Trip Length   Fixed   Dwell Gross Charge   Credit   Total Charge   Driver/Vehicle Total:   Number of Trips: 142   2 14:24:16   \$284.00   \$0.00   \$284.00   \$0.00   \$284.00   \$
Driver/Vehicle Total:         Number of Trips: 142         2 14:24:16         \$284.00         \$0.00         \$284.00         \$0.00         \$284.00           Driver/Vehicle: SITOA 88           Trip Length         Fixed         Dwell Gross Charge         Credit Total Character           Driver/Vehicle Total:         Number of Trips: 51         1 01:23:14         \$102.00         \$0.00         \$102.00         \$0.00         \$102           Driver/Vehicle: SITOA 90           Trip Length         Fixed         Dwell Gross Charge         Credit Total Character           Driver/Vehicle Total:         Number of Trips: 155         2 23:55:13         \$310.00         \$0.00         \$310.00         \$0.00         \$310.00
Driver/Vehicle: SITOA 88           Trip Length         Fixed         Dwell Gross Charge         Credit         Total Charge           Driver/Vehicle Total:         Number of Trips: 51         1 01:23:14         \$102.00         \$0.00         \$102.00         \$0.00         \$102           Driver/Vehicle: SITOA 90           Trip Length         Fixed         Dwell Gross Charge         Credit         Total Charge           Driver/Vehicle Total:         Number of Trips: 155         2 23:55:13         \$310.00         \$0.00         \$310.00         \$0.00         \$310.00
Trip Length         Fixed         Dwell Gross Charge         Credit         Total Charge           Driver/Vehicle Total:         Number of Trips: 51         1 01:23:14         \$102.00         \$0.00         \$102.00         \$0.00         \$102.00           Driver/Vehicle: SITOA 90           Trip Length         Fixed         Dwell Gross Charge         Credit         Total Charge           Driver/Vehicle Total:         Number of Trips: 155         2 23:55:13         \$310.00         \$0.00         \$310.00         \$0.00         \$310.00
Driver/Vehicle Total:         Number of Trips: 51         1 01:23:14         \$102.00         \$0.00         \$102.00         \$0.00         \$102.00           Driver/Vehicle: SITOA 90           Trip Length         Fixed         Dwell Gross Charge         Credit         Total Characteristics           Driver/Vehicle Total:         Number of Trips: 155         2 23:55:13         \$310.00         \$0.00         \$310.00         \$0.00         \$310.00
Driver/Vehicle: SITOA 90  Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 155 2 23:55:13 \$310.00 \$0.00 \$310.00 \$0.00 \$310.00
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 155 2 23:55:13 \$310.00 \$0.00 \$310.00 \$0.00 \$310.00
Driver/Vehicle Total: Number of Trips: 155 2 23:55:13 \$310.00 \$0.00 \$310.00 \$0.00 \$310.00
Driver/Vehicle: SITOA 91
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 191 2 15:01:24 \$382.00 \$0.00 \$382.00 \$0.00 \$382.00
Driver/Vehicle: SITOA 93
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 121 2 15:20:43 \$242.00 \$0.00 \$242.00 \$0.00 \$242.00
Driver/Vehicle: SITOA 94
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 103 1 19:24:49 \$206.00 \$0.00 \$206.00 \$0.00 \$206.00
Driver/Vehicle: SITOA 95
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 158 2 22:40:49 \$316.00 \$0.00 \$316.00 \$0.00 \$316.00
Driver/Vehicle: SITOA 96
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 99 1 11:05:32 \$198.00 \$0.00 \$198.00 \$0.00 \$198.00
Driver/Vehicle: SITOA 98
Trip Length Fixed Dwell Gross Charge Credit Total Char
Driver/Vehicle Total: Number of Trips: 118 2 03:30:04 \$236.00 \$0.00 \$236.00 \$0.00 \$236.00
Driver/Vehicle: SITOA 99
Trip Length Fixed Dwell Gross Charge Credit Total Char

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 95	2 00:27:18	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	S 100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 16:15:07	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
Driver/Vehicle: SITOA	S 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 12:30:28	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	S 107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 13:22:20	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 13:23:23	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	S 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 04:07:41	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 16:32:54	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	S 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 15:56:39	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: SITOA	S 121						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 20:35:21	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
Driver/Vehicle: SITOA	Taxi on Time 69 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 17:40:17	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Account Total: Number of Trips: 8,193 1|04:59:56 \$16,386.00 \$0.00 \$16,386.00 \$0.00 \$16,386.00



**Account:** SIV Transport LLC

**Account ID: 00003468** 

Driver/Vehicle: SIV Transport LLC 03

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:24	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:10:24	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:46:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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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: 2	0 00:26:58	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:26:58	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	0 12:45:08	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Account Total:	Number of Trips: 113	0 12:45:08	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 04:41:39	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 04:41:39	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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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: 43	0 04:41:51	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Account Total:	Number of Trips: 43	0 04:41:51	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00

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Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Leng	th Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle	Total: Number of Tri	ips: 18 0 01:34:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account	Total: Number of Tri	ips: 18 0 01:34:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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**Account ID:** 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 42	0 04:10:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 42	0 04:10:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 9	0 00:56:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:56:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account ID: 00003159** 

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 42	0 04:08:53	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 42	0 04:08:53	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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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: 61	0 04:13:08	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00
Account Total:	Number of Trips: 61	0 04:13:08	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00

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**Account ID: 00002800** 

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:48:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:48:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 41	0 04:23:21	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 04:23:21	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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**Account ID: 00002348** 

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 08:11:04	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Account Total:	Number of Trips: 81	0 08:11:04	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:57:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:57:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 842

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:32:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:32:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 47	0 03:19:11	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00
Account Total:	Number of Trips: 47	0 03:19:11	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00

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Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:30:08	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 05:30:08	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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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: 9	0 01:12:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:12:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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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: 16	0 01:37:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:37:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

			Trip Length	Fixed	Dwell Gross Charge		Credit	<b>Total Charge</b>
Dr	river/Vehicle Total:	Number of Trips: 3	0 00:17:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:17:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle To	tal: Number of Trips: 15	0 01:54:09	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account To	tal: Number of Trips: 15	0 01:54:09	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 378	1 20:18:05	\$945.00	\$0.00	\$945.00	\$0.00	\$945.00
Account Total:	Number of Trips: 378	1 20:18:05	\$945.00	\$0.00	\$945.00	\$0.00	\$945.00

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**Account:** State Capital Transportation TCP25181

**Account ID:** 00002157

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

		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:30:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:30:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Stockton Airporter TCP13851

**Account ID:** 00001302

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 8	0 01:25:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Stockto	on Airporter TCP13851 8P90034	4					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 9	0 01:25:28	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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**Account:** Storer Coachways TCP00930

**Account ID: 00001411** 

Driver/Vehicle: Storer Coachways TCP00930 2011

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:57	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:45:57	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 04:57:01	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Account Total:	Number of Trips: 58	0 04:57:01	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00

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**Account:** Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge** Number of Trips: 10 0|03:08:40 **Driver/Vehicle Total:** \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Sunrise Shuttle TCP34172 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 \$7.50 \$7.50 0|00:26:55 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:11:44 **Driver/Vehicle Total:** Number of Trips: 1 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 **Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|01:12:42 **Driver/Vehicle Total:** Number of Trips: 4 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Number of Trips: 18 0|05:00:01 Account Total: \$39.50 \$0.00 \$39.50 \$0.00 \$39.50

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Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:22:25	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:22:25	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Super Shuttle	e - Van TCP15260						
<b>Account ID: </b> 00002357							
Driver/Vehicle: Super S	Shuttle - Van TCP15260 *411						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	1 00:28:20	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 0413						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 09:12:20	\$67.00	\$0.00	\$67.00	\$0.00	\$67.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 3ZZB646						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 15:14:05	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 401						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	0 17:44:54	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4026						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 14:36:22	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4032						
		Trip Length	Fixed	<b>Dwell Gross</b>	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 20:52:08	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 20:39:17	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 410						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 207	1 13:17:24	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: Super S	Shuttle - Van TCP15260 420						
		Trip Length	Fixed	Dwell Gross	Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	0 19:13:12	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 432						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Super Shuttle	e - Van TCP15260					
Account ID: 00002357						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	1 04:40:11	\$467.50	\$0.00 \$467.50	\$0.00	\$467.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 440					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	0 23:03:21	\$415.00	\$0.00 \$415.00	\$0.00	\$415.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 492					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 200	1 08:10:02	\$500.00	\$0.00 \$500.00	\$0.00	\$500.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	0 18:19:07	\$390.00	\$0.00 \$390.00	\$0.00	\$390.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	0 17:30:26	\$400.00	\$0.00 \$400.00	\$0.00	\$400.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 09:39:57	\$207.50	\$0.00 \$207.50	\$0.00	\$207.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 496					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	0 16:03:36	\$340.00	\$0.00 \$340.00	\$0.00	\$340.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 497					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	1 00:33:04	\$400.00	\$0.00 \$400.00	\$0.00	\$400.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 498					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	0 12:04:01	\$295.00	\$0.00 \$295.00	\$0.00	\$295.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 499					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

Reporting by: GateKeeper

Account: Super Shuttle	n - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 97	0 10:29:12	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	0 20:30:37	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 05:54:00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 06:00:48	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 03:40:24	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:59:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 B144920						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 08:30:24	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 2,786	1 09:26:24	\$6,780.00	\$0.00	\$6,780.00	\$0.00	\$6,780.00

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Account: The Chauffeur TCP34686

**Account ID:** 00002977

Driver/Vehicle: The Chauffeur TCP34686 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 10	0 02:02:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 02:02:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: The Limousir	ne Club						
Account ID: 00003355							
Driver/Vehicle: The Lir	mousine Club 51931P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:59:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: The Lin	mousine Club 60551J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:42:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: The Lin	mousine Club 60553J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:37:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: The Lin	mousine Club 60554J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:41:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 25	0 06:00:15	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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**Account:** Thunder Valley Casino TCP16519 Account ID: 00001811 Driver/Vehicle: Thunder Valley Casino TCP16519 36352845 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 12 0|03:13:18 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|00:54:21 \$16.25 \$0.00 \$16.25 \$0.00 \$16.25 Driver/Vehicle: Thunder Valley Casino TCP16519 62767S1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 11 0|03:49:54 \$27.50 \$0.00 \$27.50 \$0.00 \$27.50 Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130 **Dwell Gross Charge Total Charge** Trip Length **Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:44:40 \$0.00 \$6.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 7 0|05:16:15 \$17.50 \$0.00 \$17.50 \$0.00 \$17.50 Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 3 0|01:38:49 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 **Account Total:** Number of Trips: 41 0|15:37:17 \$104.75 \$0.00 \$104.75 \$0.00 \$104.75

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Account: Town Cab Co
Account ID: 00003297

Driver/Vehicle: Town Cab Co 97

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:47	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:47	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Town Limo
Account ID: 00002834

**Driver/Vehicle:** Town Limo 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:46:33	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 00:46:33	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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Account: Travis Airport Shuttle TCP34179

**Account ID: 00003028** 

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:08:28	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 25	0 02:26:20	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

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Account: UBER Ronald Medd

**Account ID:** 00003042

Driver/Vehicle: UBER Ronald Medd 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:10:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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**Account:** United Limousine TCP27708

**Account ID: 00002980** 

**Driver/Vehicle:** United Limousine TCP27708 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 02:29:42	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 02:29:42	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Universal Lim	ousine and Trans						
<b>Account ID:</b> 00001270							
Driver/Vehicle: Univers	al Limousine and Trans 7ZPG035						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 10:55:49	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: Univers	al Limousine and Trans 8AGK202						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 181	2 12:36:12	\$588.25	\$0.00	\$588.25	\$0.00	\$588.25
Driver/Vehicle: Univers	al Limousine and Trans 8ALA483						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 255	3 10:32:17	\$637.50	\$0.00	\$637.50	\$0.00	\$637.50
Driver/Vehicle: Univers	al Limousine and Trans C17						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:08	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Univers	al Limousine and Trans C19						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:54	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Univers	al Limousine and Trans S-33						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:32:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Univers	al Limousine and Trans S36						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 09:16:37	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Driver/Vehicle: Univers	al Limousine and Trans SUV 21						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 13:03:55	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: Univers	al Limousine and Trans SUV 26						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 06:41:00	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Univers	al Limousine and Trans SUV18						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

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: 158	2 03:28:45	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 02:05:41	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:16:01	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75
Driver/Vehicle: Univers	sal Limousine and Trans SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:25:47	\$58.50	\$0.00	\$58.50	\$0.00	\$58.50
Account Total:	Number of Trips: 950	1 11:08:59	\$2,533.75	\$0.00	\$2,533.75	\$0.00	\$2,533.75

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Account: USA Valet Parking TCP29886
Account ID: 00002588

Driver/Vehicle: USA Valet Parking TCP29886 5

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: USA V	alet Parking TCP29886 6						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:40:35	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 23	0 03:02:09	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: Vacaville Checker Cab

Account ID: 00002636

Driver/Vehicle: Vacaville Checker Cab 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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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: 46	0 03:28:03	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 03:28:03	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

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Account: Vallejo Airporter TCP14557 **Account ID: 00001511** Driver/Vehicle: Vallejo Airporter TCP14557 03 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:13:42 Number of Trips: 2 \$4.00 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Vallejo Airporter TCP14557 20 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:08:31 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Vallejo Airporter TCP14557 31004V1 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed** Number of Trips: 1 0|00:04:45 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Number of Trips: 4 0|00:26:58 \$8.50 \$8.50 **Account Total:** \$0.00 \$8.50 \$0.00

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Account: VC Executive Shuttle TCP18318

**Account ID:** 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Di	iver/Vehicle Total:	Number of Trips: 12	0 01:28:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
	Account Total:	Number of Trips: 12	0 01:28:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Veterans Airporter TCP34759

Account ID: 00003014

Driver/Vehicle: Veterans Airporter TCP34759 02

Trip Length Fixed Dwell Green

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:56:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:58:03	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 35	0 07:54:10	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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**Account:** VForce Inc TCP31780

Account ID: 00002854

Driver/Vehicle: VForce Inc TCP31780 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:09:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Village Cab of Davis

**Account ID:** 00001291

Driver/Vehicle: Village Cab of Davis 108

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		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:21:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 08:27:59	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Account Total:	Number of Trips: 65	0 10:49:36	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:27:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1ZZ	ĽU557					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:22:34	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 13	0 03:49:53	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: VIP Car Service
Account ID: 00003379

Driver/Vehicle: VIP Car Service VIPCARS

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:06:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 02:06:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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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: 29	0 08:24:51	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 31	0108:34:57	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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**Account:** VIP Limousine & Tours Inc TCP35660

Account ID: 00003161

Driver/Vehicle: VIP Limousine & Tours Inc TCP356 51650W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:28:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: VIP Lin	nousine & Tours Inc TCP356 60	465P1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 01:55:44	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 11	0 04:24:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account:** VIP Motorcar Services LLC TCP 37182

**Account ID:** 00003332

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 09:00:37	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 09:00:37	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

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**Account:** Vitues of the Vine TCP36748

**Account ID:** 00003312

**Driver/Vehicle:** Vitues of the Vine TCP36748 96589A2

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

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Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:41:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 01:39:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:28:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 208						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:33:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:57:10	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:53:48	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 18	0 02:06:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 10	0 00:59:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 218						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55

Reporting by: GateKeeper

Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:49:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:45:40	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:23	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:52:16	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:37:12	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:48:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:10:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:12	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 263						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:04:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 19	0 01:44:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:27:11	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:21	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 18	0 01:35:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:49	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:43:45	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:00	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:02:20	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:50	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:54	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:29	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:16	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 07/10/2018 07:11:55



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 362						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:56	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 03:18:55	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:29:00	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:42:49	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:04:04	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:41:31	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:33:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00



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Account: Yellow Cab C	Do. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:50	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 388						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 00:40:13	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:40:53	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 01:37:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 399	0 17:09:09	\$835.50	\$0.00	\$835.50	\$0.00	\$835.50

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Account: Yellow Cab C	Of Roseville (ZRide)						
<b>Account ID:</b> 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:47:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:52:11	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:50:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:43:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 50	0 06:13:06	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

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Trips	Trip Length	Fixed	Dwell	Gross	Credit	<b>Total Charge</b>
23.927	282 02:46:23	\$55.112.25	\$0.00	\$55.112.25	\$0.00	\$55.112.25

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