SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2019 00:00:00 to 06/30/2019 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:29:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:29:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 16

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fa	ast Taxi Inc 18						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 00:28:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

Driver/Vehicle: A Limo Excursion and Wine Tours 93834E2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:01:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:01:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: A-1 Limo Service INC

Account ID: 00002630

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:47:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:47:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:33:37	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 02:33:37	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:58:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: About	Time Limousine LLC 21892 6502	24T1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 04:05:53	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50

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: 30	0 05:28:25	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 05:28:25	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Airport Town Car Service

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service 25601L2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 54	0 10:21:41	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
•	Account Total:	Number of Trips: 54	0 10:21:41	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: Aladdin Limousine TCP11595 **Account ID: 00001297** Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 16 0|02:56:13 **Driver/Vehicle Total:** \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 28 0|06:15:57 \$70.00 \$0.00 \$70.00 \$0.00 \$70.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13 Trip Length **Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 18 0|03:47:21 **Driver/Vehicle Total:** \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 0|12:59:31 \$155.00 \$155.00 \$155.00 **Account Total:** Number of Trips: 62 \$0.00 \$0.00

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Account: All Destinations Yellow Taxi

Account ID: 00003309

Driver/Vehicle: All Destinations Yellow Taxi 247

		Trip Length	Fixed	Dwell Gros	ss 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
Account Total:	Number of Trips: 1	0 00:05:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	st Coachlines TCP29150 12041						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:28:01	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All Wes	st Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:58:32	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All Wes	st Coachlines TCP29150 12056						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 46789						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 67357						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 67358						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68260						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 19	0 03:53:30	\$137.75	\$0.00	\$137.75	\$0.00	\$137.75

Trip Detail For Account - Single Line Printed: 07/05/2019 13:07:23

Reporting by: GateKeeper

Account: All West Executive Transportation

Account ID: 00002807

Driver/Vehicle: All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:40:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:40:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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	Gross Charge	Credit	Total Charge
Dr	iver/Vehicle Total:	Number of Trips: 37	0 09:38:42	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
	Account Total:	Number of Trips: 37	0 09:38:42	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Account: Amador Stage Lines (AKA Allen Trans) Account ID: 00001280 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1024 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|04:08:51 \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:22:31 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1072 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|01:15:29 \$14.50 \$14.50 \$0.00 \$14.50 \$0.00 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077 **Fixed Dwell Gross Charge** Credit Trip Length **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:56:02 \$36.25 \$0.00 \$36.25 \$0.00 \$36.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed \$7.25 **Driver/Vehicle Total:** Number of Trips: 1 0|00:13:15 \$7.25 \$7.25 \$0.00 \$0.00 Number of Trips: 14 \$101.50 **Account Total:** 0|06:56:08 \$101.50 \$0.00 \$101.50 \$0.00

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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: 3	0 00:16:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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A	ccoı	ınt:	An	neri	icab	
Α	ccoı	ınt	ID:	000	0018	525
					_	

Driver/Vehicle: Americab 58

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:02:26	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Americ	cab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:24:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 25	0 06:27:24	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Amore Limousine

Account ID: 00001599

Driver/Vehicle: Amore Limousine AMORE01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:26:47	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:26:47	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

	·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:53:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 8	0 00:53:03	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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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:	Number of Trips: 17	0 01:45:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:45:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: API Global Tr	ransportation						
Account ID: 00001338							
Driver/Vehicle: API Glo	obal Transportation 07						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:00:20	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: API Glo	obal Transportation 10						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	bbal Transportation 12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:52:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	obal Transportation 22						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation 36						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:51:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Glo	bbal Transportation 47						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Glo	obal Transportation 67044C2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:09:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: API Glo	obal Transportation 67045C2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 06:18:33	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: API Glo	obal Transportation API 20						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 04:10:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation API02						

Trip Detail For Account - Single Line Printed: 07/05/2019 13:07:23



Account: API Global T	ransportation						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:58:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Glo	obal Transportation API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 06:50:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: API Glo	obal Transportation API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:49:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: API Glo	obal Transportation GM33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 104	0 10:08:34	\$286.00	\$0.00	\$286.00	\$0.00	\$286.00

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Account: Appellation Tours (Beau) TCP14726 Account ID: 00001709 Driver/Vehicle: Appellation Tours (Beau) TCP1472 Beau 32 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:11:00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Appellation Tours (Beau) TCP1472 BEAU 35 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:11:41 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 46 **Total Charge Dwell Gross Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:06:18 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 54 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:04:54 \$3.00 \$0.00 \$3.00 \$3.00 \$0.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 71 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 4 0|01:15:44 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 81 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 **Driver/Vehicle Total:** 0|00:51:37 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Account Total:** Number of Trips: 11 0|02:41:14 \$33.50 \$0.00 \$33.50 \$0.00 \$33.50

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:24:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:48:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:48:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Baja Limo TCP 9210 **Account ID: 00001217** Driver/Vehicle: Baja Limo TCP 9210 72849Y1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** 0|03:15:35 Driver/Vehicle Total: Number of Trips: 8 \$0.00 \$20.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Baja Limo TCP 9210 74297P1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Driver/Vehicle Total: Number of Trips: 2 0|01:14:32 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00

Driver/Vehicle: Baja Limo TCP 9210 88350Z1									
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 5	0 00:39:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50		
Account Total:	Number of Trips: 15	0 05:09:58	\$38.50	\$0.00	\$38.50	\$0.00	\$38.50		

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Account: Baylight Limo	o & Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:49:32	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:00:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:18:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 40724J2						
	•	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:51:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 40725J2						
, ,	·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:21:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 90756L1						
	•	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:35:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bayligh	nt Limo & Private Transpor DOHETCK						
, ,	·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:16:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Bayligh	nt Limo & Private Transpora 1CBSUV						
, 3		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:05:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 45	0 20:19:16	\$113.00	\$0.00	\$113.00	\$0.00	\$113.00

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Account: BC Cab Inc
Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:17:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 4	0 02:43:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T	-8					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:13:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	0 05:56:15	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

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Account: Bims Cab											
Account ID: 00003023	Account ID: 00003023										
Driver/Vehicle: Bims Cab 005											
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 15	0 01:49:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50				
Driver/Vehicle: Bims C	Driver/Vehicle: Bims Cab 829										
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge				

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\$15.00

\$52.50

\$0.00

\$0.00

\$15.00

\$52.50

\$0.00

\$0.00

\$15.00

\$52.50

0|00:28:27

0|02:17:48

Driver/Vehicle Total:

Account Total:

Number of Trips: 5

Number of Trips: 20

Account: BK Best							
Account ID: 00002055							
Driver/Vehicle: BK Bes	st 15919T2						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:20:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: BK Bes	st 3						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0102:29:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

st 3						
	Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Number of Trips: 20	0 02:29:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
st 4						
	Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Number of Trips: 38	0 05:27:02	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Number of Trips: 68	0 11:17:17	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
	Number of Trips: 20 st 4 Number of Trips: 38	Trip Length Number of Trips: 20 0 02:29:58 St 4 Trip Length Number of Trips: 38 0 05:27:02	Trip Length Fixed Number of Trips: 20 0 02:29:58 \$60.00 St 4 Trip Length Fixed Number of Trips: 38 0 05:27:02 \$95.00	Trip Length Fixed Dwell Gro Number of Trips: 20 0 02:29:58 \$60.00 \$0.00 St 4 Trip Length Fixed Dwell Gro Number of Trips: 38 0 05:27:02 \$95.00 \$0.00	Trip Length Fixed Dwell Gross Charge Number of Trips: 20 0 02:29:58 \$60.00 \$0.00 \$60.00 St 4 Trip Length Fixed Dwell Gross Charge Number of Trips: 38 0 05:27:02 \$95.00 \$0.00 \$95.00	Trip Length Fixed Dwell Gross Charge Credit Number of Trips: 20 0 02:29:58 \$60.00 \$0.00 \$60.00 \$0.00 st 4 Trip Length Fixed Dwell Gross Charge Credit Number of Trips: 38 0 05:27:02 \$95.00 \$0.00 \$95.00 \$0.00

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Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:07:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 03:07:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Blue Bird Lim	0										
Account ID: 00002706											
Driver/Vehicle: Blue Bi	Driver/Vehicle: Blue Bird Limo 10799D2										
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 32	0 07:07:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00				
Driver/Vehicle: Blue Bi	rd Limo 28606A2										
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00				
Driver/Vehicle: Blue Bi	rd Limo 74682R1										
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 15	0 03:30:01	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50				
Account Total:	Number of Trips: 49	0 11:10:26	\$139.50	\$0.00	\$139.50	\$0.00	\$139.50				

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Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:19:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Trip Detail For Account - Single Line Printed: 07/05/2019 13:07:23

Account: Cache Creek Casino Resort Account ID: 00001337 Driver/Vehicle: Cache Creek Casino Resort 344 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:34:43 Number of Trips: 4 \$12.00 **Driver/Vehicle Total:** \$12.00 \$0.00 \$12.00 \$0.00 Driver/Vehicle: Cache Creek Casino Resort 346 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 4 0|00:33:17 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Cache Creek Casino Resort 7YHX741 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|01:03:52 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Number of Trips: 11 0|03:11:52 \$33.00 **Account Total:** \$33.00 \$0.00 \$33.00 \$0.00

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Account: California Co-Op Cab 561

Account ID: 00003277

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:07:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: California Wi	ne Tours						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours 139						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Californ	nia Wine Tours 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Californ	nia Wine Tours 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Californ	nia Wine Tours 315						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Californ	nia Wine Tours 316						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	0 00:58:02	\$27.25	\$0.00	\$27.25	\$0.00	\$27.25

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Capital City Cab 2005

Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 7	0 00:30:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
	Account Total:	Number of Trips: 7	0 00:30:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Capital City Cab 2040

Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:13:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:13:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Capital City Cab 2084

Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:57:04	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:57:04	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: Capitol City Cab #2008

Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:45:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Capitol City Cab #2024

Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:25:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Capitol City Cab #2028

Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:45:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 01533H2

Differ verificion. Carey	Enhousing of Guoramonio o root	71 12					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey	Limousine of Sacramento 201						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 14:05:41	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 41	0 14:11:26	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account: Carey Limousine SF

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF 46

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

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 03:56:36	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 03:56:36	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 05:58:17	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Account Total:	Number of Trips: 92	0 05:58:17	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 192	0 16:39:24	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
	Account Total:	Number of Trips: 192	0 16:39:24	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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: 20	0 03:28:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:28:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account: Davis Airport	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:53:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 13:45:34	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 16:05:15	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Davis A	Airporter 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 08:30:31	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 19:03:56	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 289	0 10:18:45	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00

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Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:10:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:10:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Account: Delta Charter Service TCP07913

Account ID: 00001502

Driver/Vehicle: Delta Charter Service TCP07913 153

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:23	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:23	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Trip Detail For Account - Single Line Printed: 07/05/2019 13:07:23

Account: Diamond Cal	b Co						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:27:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:52:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 19	0 04:13:44	\$50.50	\$0.00	\$50.50	\$0.00	\$50.50

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Account: Diamond Limousine JR

Account ID: 00003376

Driver/Vehicle: Diamond Limousine JR 35356H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 2

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 15	0 03:25:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
	Account Total:	Number of Trips: 15	0 03:25:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Doubletree H	lotel						
Account ID: 00001265							
Driver/Vehicle: Double	etree Hotel 0227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 08:15:00	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Double	tree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 23:01:50	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 22:21:15	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Double	tree Hotel 6398						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 11:01:30	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Double	etree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	1 20:46:21	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Driver/Vehicle: Double	etree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 18:35:05	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 392	0 08:01:01	\$1,176.00	\$0.00	\$1,176.00	\$0.00	\$1,176.00

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 18	0 03:00:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 03:00:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 31832J2

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 06:24:21	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: El Dora	ado Express TCP35318 88913N2	2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 14:58:30	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 89	0 21:22:51	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50

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Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportation 61700P2

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 3	0 02:04:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
	Account Total:	Number of Trips: 3	0 02:04:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Elk Grove Air	rporter TCP31738						
Account ID: 00002937							
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:11:03	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 15	0 04:36:27	\$45.75	\$0.00	\$45.75	\$0.00	\$45.75

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:30:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	1 03:53:05	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 06:32:27	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 221	1 10:25:32	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 323	1 04:03:03	\$969.00	\$0.00	\$969.00	\$0.00	\$969.00
Account Total:	Number of Trips: 323	1 04:03:03	\$969.00	\$0.00	\$969.00	\$0.00	\$969.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 10	0 03:08:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
•	Account Total:	Number of Trips: 10	0 03:08:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:18:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:18:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Five Star Lim	0					
Account ID: 00001314						
Driver/Vehicle: Five St	ar Limo 03					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:56:45	\$18.00	\$0.00	\$18.00 \$0.00	\$18.00
Driver/Vehicle: Five St	ar Limo 08					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:12	\$12.00	\$0.00	\$12.00 \$0.00	\$12.00
Driver/Vehicle: Five St	ar Limo 19					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:27:37	\$54.00	\$0.00	\$54.00 \$0.00	\$54.00
Driver/Vehicle: Five St	ar Limo 20					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 08:15:07	\$84.00	\$0.00	\$84.00 \$0.00	\$84.00
Driver/Vehicle: Five St	ar Limo 21					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 09:07:04	\$66.00	\$0.00	\$66.00 \$0.00	\$66.00
Driver/Vehicle: Five St	ar Limo 22					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:32:41	\$75.00	\$0.00	\$75.00 \$0.00	\$75.00
Driver/Vehicle: Five St	ar Limo 7					
		Trip Length	Fixed	Dwell Gross C	harge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 08:15:24	\$39.00	\$0.00	\$39.00 \$0.00	\$39.00
Account Total:	Number of Trips: 116	0 18:59:50	\$348.00	\$0.00	348.00 \$0.00	\$348.00

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 09:12:55	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 14:38:38	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 104	0 23:51:33	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00

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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: 26	0 07:30:12	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:39:03	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 44	0 09:09:15	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

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Account: Galaxy Limou	usine Service TCP19391						
Account ID: 0000131							
Driver/Vehicle: Galaxy	Limousine Service TCP1939 Limo -3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy	Limousine Service TCP1939 LIMO -4	1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:23:01	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Galaxy	Limousine Service TCP19391 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:52:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 04:33:25	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 34	0 12:20:31	\$105.75	\$0.00	\$105.75	\$0.00	\$105.75

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:44:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:44:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 73	0 06:11:44	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
	Account Total:	Number of Trips: 73	0 06:11:44	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

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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: 22	0 03:32:50	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:32:50	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: Green Valley Limousine TCP 26657

Account ID: 00002851

Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:31:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Trip Detail For Account - Single Line Printed: 07/05/2019 13:07:23

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 08:27:36	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 98	0 08:27:36	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

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Account: Hampton Inn Suites
Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 41633K1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 03:19:03	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Hampto	on Inn Suites 5249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 601	2 11:42:47	\$1,803.00	\$0.00	\$1,803.00	\$0.00	\$1,803.00
Driver/Vehicle: Hampto	on Inn Suites 6MFC640						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	0 12:41:31	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Account Total:	Number of Trips: 778	0 03:43:21	\$2,334.00	\$0.00	\$2,334.00	\$0.00	\$2,334.00

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 288	1 06:52:44	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	0 12:21:55	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 413	1 19:14:39	\$1,239.00	\$0.00	\$1,239,00	\$0.00	\$1,239,00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver	/Vehicle Total:	Number of Trips: 13	0 01:00:45	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
	Account Total:	Number of Trips: 13	0 01:00:45	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75

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Account: Hilton Garden Inn - Airport

Account ID: 00003440

Driver/Vehicle: Hilton Garden Inn - Airport 54430S2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total	I: Number of Trips: 334	1 07:11:48	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00
Account Total	I: Number of Trips: 334	1 07:11:48	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 03:06:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:06:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: Hilton Sacramento Arden West Account ID: 00001241 Driver/Vehicle: Hilton Sacramento Arden Wes K515610 temp **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 17 0|05:59:43 \$63.75 \$0.00 \$63.75 \$0.00 \$63.75 Driver/Vehicle: Hilton Sacramento Arden West 003 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 165 2|05:48:37 \$618.75 \$0.00 \$618.75 \$0.00 \$618.75 Driver/Vehicle: Hilton Sacramento Arden West 10 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 186 1|17:13:41 \$558.00 \$0.00 \$558.00 \$0.00 \$558.00 **Driver/Vehicle:** Hilton Sacramento Arden West 2 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 48 0|08:53:21 \$144.00 \$144.00 \$0.00 \$144.00 \$0.00 Driver/Vehicle: Hilton Sacramento Arden West 3 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 152 1|14:09:02 \$456.00 \$0.00 \$456.00 \$0.00 \$456.00 Driver/Vehicle: Hilton Sacramento Arden West 79572N1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 197 **Driver/Vehicle Total:** 2|03:43:25 \$591.00 \$0.00 \$591.00 \$0.00 \$591.00

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\$2,431.50

\$0.00

\$2,431.50

0|07:47:49

\$0.00

\$2,431.50

Account Total:

Number of Trips: 765

Account: Holiday Inn Capitol Plaza
Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

		Trip Length	Fixed	Dwell 0	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 294	2 15:54:20	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell 0	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:22:06	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell 0	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 302	2 23:29:53	\$906.00	\$0.00	\$906.00	\$0.00	\$906.00
Account Total:	Number of Trips: 610	2 16:46:19	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$1,830.00

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Account: Holiday Inn Express Woodland
Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday	y Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 279	1 00:25:07	\$837.00	\$0.00	\$837.00	\$0.00	\$837.00
Account Total:	Number of Trips: 280	0 00:28:49	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00

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Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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: 12	0 01:06:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:06:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Jackson Rancheria Casino Hotel **Account ID: 00001294** Driver/Vehicle: Jackson Rancheria Casino Hotel 712 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|02:28:41 Number of Trips: 9 \$27.00 **Driver/Vehicle Total:** \$27.00 \$0.00 \$27.00 \$0.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 716 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:51:14 \$9.00 \$0.00 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 999 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 1 0|00:35:58 **Driver/Vehicle Total:** \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 Number of Trips: 13 0|03:55:53 \$39.75 **Account Total:** \$39.75 \$0.00 \$39.75 \$0.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Ve	ehicle Total:	Number of Trips: 14	0 04:31:14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Acc	count Total:	Number of Trips: 14	0 04:31:14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 03:37:46	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 03:37:46	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 02:12:31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:12:31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 257	1 01:49:10	\$963.75	\$0.00	\$963.75	\$0.00	\$963.75
Account Total:	Number of Trips: 257	1 01:49:10	\$963.75	\$0.00	\$963.75	\$0.00	\$963.75

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Account: Lakecounty Limousine Service

Account ID: 00001434

Driver/Vehicle: Lakecounty Limousine Service 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:16:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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: 2	0 01:13:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Lasting	g Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:34:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 02:47:36	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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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	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:51:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:51:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: Legacy Limousine

Account ID: 00001500

Driver/Vehicle: Legacy Limousine 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:45:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:45:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 8AFE090

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 5	0 02:01:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
	Account Total:	Number of Trips: 5	0 02:01:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Limo Service Sacramento

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento 98352G2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:13:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 04:13:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: Lone Star Transport LLC

Account ID: 00003385

Driver/Vehicle: Lone Star Transport LLC 07194H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:56:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:56:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Luxbus America
Account ID: 00003419

Driver/Vehicle: Luxbus America 9006

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus	America EP07285						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:24:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: M S Transportation Service

Account ID: 00003442

Driver/Vehicle: M S Transportation Service 3ZZB646

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 21:45:26	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 21:45:26	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	•						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:37:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Majest	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 07:14:27	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 48	0 07:52:06	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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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 Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 26	0 07:57:12	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
	Account Total:	Number of Trips: 26	0 07:57:12	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:30:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: MGM Limousine					
Account ID: 00001667					
Driver/Vehicle: MGM Limousine 17019D2					
	Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 14	0 05:00:28	\$52.50	\$0.00 \$52.5	0 \$0.00	\$52.50
Driver/Vehicle: MGM Limousine EP07229					
	Trip Length	Fixed	Dwell Gross Charge	e Credit	Total Charge

Driver/Vehicle: MGM L	Limousine EP07229						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 15	0 05:09:55	\$59.75	\$0.00	\$59.75	\$0.00	\$59.75

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Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 *509

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:34:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:34:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Napa Limousine LLC TCP26965 **Account ID: 00002413 Driver/Vehicle:** Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 2 0|00:29:57 \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:04:13 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM **Total Charge Trip Length Dwell Gross Charge Fixed** Credit 0|00:04:15 **Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Number of Trips: 4 0|00:38:25 \$11.00 **Account Total:** \$11.00 \$0.00 \$11.00 \$0.00

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Account: NAPA Red Cab
Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 004

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA	Red Cab 13						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:13:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 3 0|01:49:32 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:06:24 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|00:10:07 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$19.50

\$0.00

\$19.50

\$0.00

0|02:06:03

\$19.50

Account Total:

Number of Trips: 7

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa V	/alley Tours & Trans W002						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:12:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa V	/alley Tours & Trans W005						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans W007						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans W020						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans W021						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans W028						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:42:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans W044						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:14:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans W047						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa V	/alley Tours & Trans W048						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:27:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa V	/alley Tours & Trans W049						

Reporting by: GateKeeper

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	/alley Tours & Trans W051						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:40:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa	/alley Tours & Trans W052						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa	/alley Tours & Trans W053						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	/alley Tours & Trans W055						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa	/alley Tours & Trans W056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:48:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa	/alley Tours & Trans W057						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: Napa Valley	Tours & Trans						
Account ID: 00001346	3						
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa	Valley Tours & Trans W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:33:02	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa	Valley Tours & Trans W084						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:42:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa	Valley Tours & Trans W085						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa	Valley Tours & Trans W086						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa	Valley Tours & Trans W092						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa	Valley Tours & Trans W098						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa	Valley Tours & Trans W105						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:02:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa	Valley Tours & Trans W106						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:30:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa	Valley Tours & Trans W108						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

Reporting by: GateKeeper

Account: Napa Valley Tours & Trans Account ID: 00001346 Driver/Vehicle: Napa Valley Tours & Trans W112 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:03:41 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Tours & Trans W180 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:59:01 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Tours & Trans W181 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:25:49 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Tours & Trans W182 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:25:02 \$15.00 \$15.00 \$0.00 \$15.00 \$0.00 Driver/Vehicle: Napa Valley Tours & Trans W183 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Valley Tours & Trans W184 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Driver/Vehicle Total: Number of Trips: 2 0|00:12:14 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Napa Valley Tours & Trans W185 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:05:24 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 \$310.75

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\$310.75

\$0.00

\$310.75

0|20:32:48

\$0.00

Account Total:

Number of Trips: 109

Account: Neumann Ent	erprises Limousine						
Account ID: 00001305							
Driver/Vehicle: Neumar	nn Enterprises Limousine 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:03:19	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuman	nn Enterprises Limousine 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:14:32	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:37:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neuman	nn Enterprises Limousine 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:15:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:51:25	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 72958R2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 07:46:05	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 81267R2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 8						



Account: Neumann En	terprises Limousine						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 05:17:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 07:43:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 09:42:39	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 07:39:25	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:05:00	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:39:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuma	nn Enterprises Limousine CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 07:44:54	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Neuma	nn Enterprises Limousine N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 08:45:49	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Neuma	nn Enterprises Limousine N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 00:58:58	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: Neuma	nn Enterprises Limousine N9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Neumann En	terprises Limousine						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 30	0 10:07:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUM	1AN- 3					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 04:04:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 341	0 19:40:49	\$1,011.75	\$0.00	\$1,011.75	\$0.00	\$1,011.75

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Account: NorCal Car Service TCP33901

Account ID: 00003285

Driver/Vehicle: NorCal Car Service TCP33901 01

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
•	Account Total:	Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:03:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:03:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:47:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:47:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Platinum Limousine, LLC

Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC 75548V1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:50:05	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinu	m Limousine, LLC 94878D2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	0 02:55:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: RAD Taxi Service **Account ID:** 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:24:37	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:44:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 17	0 03:09:21	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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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: 2	0 00:42:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:42:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:49:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:49:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Red Hawk Casino

Account ID: 00002161

Driver/Vehicle: Red Hawk Casino 8HFJ894

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:56:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:56:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	0 12:59:44	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00
Account Total:	Number of Trips: 118	0 12:59:44	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00

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Account: River City Lir	mousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River 0	City Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:03:14	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: River C	City Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 01:32:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: River C	City Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 01:22:04	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: River C	City Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 09:35:58	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 178	0 17:33:16	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00

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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	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 37	0 04:41:57	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
	Account Total:	Number of Trips: 37	0 04:41:57	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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Account: Royal Coach Limousine Serv TCP16715/3462 **Account ID: 00001409** Driver/Vehicle: Royal Coach Limousine Serv TCP16 66181L1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:53:22 **Driver/Vehicle Total:** \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 Driver/Vehicle: Royal Coach Limousine Serv TCP1671 Bus 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$0.00 0|00:00:00 \$7.25 \$0.00 \$7.25 \$7.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:31:50 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:52:58 \$2.50 \$2.50 \$0.00 \$0.00 \$16.50 Number of Trips: 4 0|02:18:10 **Account Total:** \$16.50 \$0.00 \$16.50 \$0.00

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Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
river/Vehicle Total:	Number of Trips: 7	0 01:10:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:10:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: S. T. A. #2038 **Account ID:** 00003327

Driver/Vehicle: S. T. A. #2038 2038

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:18:08	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:18:08	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:24:55	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:24:55	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:09:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:09:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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: 6	0 00:31:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:31:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

Driver/Vehicle: S.T.A. #619 8KEJ678

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:09:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:09:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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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: 70	0 05:26:13	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 70	0 05:26:13	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

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

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

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 05:47:00	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 05:47:00	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

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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: 27	0 01:30:47	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 01:30:47	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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 Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tota	al: Number of Trips: 8	0 00:55:18	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Tota	al: Number of Trips: 8	0 00:55:18	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 08:06:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 08:06:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Sacramento Limousine Unlimited

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Unlimited 99640W1

Trip Length Fixed Dwell Gross Charge Credit

Driver/Vehicle Total: Number of Trips: 7 0|02:16:03 \$21.00 \$0.00 \$21.00 \$0.00

Driver/Vehicle: Sacramento Limousine Unlimited 99642WI										
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 3	0 01:50:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50			
Account Total:	Number of Trips: 10	0 04:06:06	\$28.50	\$0.00	\$28.50	\$0.00	\$28.50			

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Total Charge

\$21.00

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: 43	0 03:37:37	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 03:37:37	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 06:53:32	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 06:53:32	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

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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: 37	0 02:44:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 02:44:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Account: Serine Limo Inc TCP32558 *Inactive*

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01 *Inactive*

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

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Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:16:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 03:52:52	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 03:20:02	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 11:57:04	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 03:39:40	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	5 03:00:27	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	2 08:25:12	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 08:53:46	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 22:26:17	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 16:39:14	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	107						

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Account ID: 00000093 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 104 2 15:17:40 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.00 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.50 \$0.00 \$260.00 \$260.0
Driver/Vehicle Total: Number of Trips: 104 2 15:17:40 \$260.00 \$0.00 \$260.0
Driver/Vehicle: SITOA 115 Sito
Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle: SITOA 11
Driver/Vehicle: SITOA 11 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 106 2 09:04:32 \$265.00 \$0.00
Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 106 2 09:04:32 \$265.00 \$0.00 \$265.00 \$0.00 \$265.00 Driver/Vehicle: SITOA 118 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 132 2 12:56:39 \$330.00 \$0.00 \$330.00 \$0.00 \$330.00 Driver/Vehicle: SITOA 12 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13
Driver/Vehicle: SITOA 118 Trip Length Fixed Dwell Gross Charge Credit Total Charge Size Size Size Size Size Size Size Siz
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 12 Trip Length Fixed Dwell Gross Charge Credit Total Charge Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 12 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 84 1 10:52:17 \$210.00 \$0.00 \$210.00 \$0.00 \$210.00 Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle: SITOA 12 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 13
Driver/Vehicle: SITOA 12 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 84 1 10:52:17 \$210.00 \$0.00 \$210.00 \$0.00 \$210.00 Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 84 1 10:52:17 \$210.00 \$0.00 \$210.00 \$0.00 \$210.00 Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 84 1 10:52:17 \$210.00 \$0.00 \$210.00 \$0.00 \$210.00 Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle: SITOA 13 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Trip Length Fixed Dwell Gross Charge Credit Total Charge
<u> </u>
Driver/Vehicle Total: Number of Trips: 4 0 02:10:49 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00
Driver/Vehicle: SITOA 14
Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 167 5 02:55:40 \$417.50 \$0.00 \$417.50 \$0.00 \$417.50
Driver/Vehicle: SITOA 18
Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 158 2 20:08:56 \$395.00 \$0.00 \$395.00 \$0.00 \$395.00
Driver/Vehicle: SITOA 19
Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 98 1 17:35:20 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00
Driver/Vehicle: SITOA 20
Trip Length Fixed Dwell Gross Charge Credit Total Charge



Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 116	2 16:56:02	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	. 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 05:12:33	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	. 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 23:24:07	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	. 23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 06:27:30	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	. 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 06:35:21	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	. 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	5 09:30:35	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	. 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 14:50:52	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 19:08:07	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 00:57:53	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	. 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	3 20:29:16	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 22:01:13	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	2 03:03:16	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	3 17:57:22	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 23:23:49	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	3 02:07:36	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 14:44:42	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	4 17:57:10	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 19:37:16	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	49						



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 15:36:30	\$237.50	\$0.00 \$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	50					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 12:56:18	\$287.50	\$0.00 \$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	53					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	2 03:34:44	\$215.00	\$0.00 \$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	54					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 06:35:13	\$250.00	\$0.00 \$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	59					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 16:52:41	\$255.00	\$0.00 \$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 22:11:13	\$197.50	\$0.00 \$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA	61					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:20	\$2.50	\$0.00 \$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 15:58:12	\$275.00	\$0.00 \$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	3 13:21:57	\$330.00	\$0.00 \$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093	3						
Driver/Vehicle Total:	Number of Trips: 108	2 17:49:49	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	. 65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 12:21:18	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	. 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 12:38:11	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	. 68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	3 01:37:30	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	. 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 12:19:41	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	.70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 09:24:46	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	.71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 06:30:40	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	.72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 05:20:04	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	3 03:20:46	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA	.73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	2 03:26:31	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 16:06:51	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 10:59:23	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 22:38:26	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	3 00:48:59	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 12:08:46	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 23:10:33	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	2 03:38:00	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 05:42:53	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 12:28:49	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	85						



Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 01:31:42	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	. 87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	3 01:14:08	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA	. 90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	3 00:15:38	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA	. 91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 177	3 00:56:30	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA	. 92						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 22:01:49	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	. 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	3 08:14:16	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	. 94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 23:42:31	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA	. 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 17:21:25	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA	. 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 17:03:56	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	08						
	. 90						



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 98	2 07:47:23	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 02:33:30	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Account Total:	Number of Trips: 7,835	2 22:10:57	\$19,587.50	\$0.00	\$19,587.50	\$0.00	\$19,587.50

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 6	0 00:41:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
	Account Total:	Number of Trips: 6	0 00:41:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:23:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:23:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 07:32:29	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 07:32:29	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 07:05:27	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 07:05:27	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

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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: 31	0 03:33:33	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 03:33:33	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account: Smart Cab #803

Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:53:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:53:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Smart Cab #804
Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:40:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:40:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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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	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:35:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:35:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Smart Cab #809

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:37:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:37:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 56	0 03:52:52	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 03:52:52	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:05:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 03:05:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Smart Cab #838
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: 5	0 00:09:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:09:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 13	0 01:29:51	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:29:51	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:12:22	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:12:22	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Smart Cab #851, 888

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: 22	0 01:59:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:59:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:53:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:53:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 03:18:47	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 03:18:47	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:49:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:49:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

Driver/Vehicle: Smart Cab 818 - Formerly STA S.T.A. 632

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:14:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:14:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Smart Cab 835
Account ID: 00003173

Driver/Vehicle: Smart Cab 835 835

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle T	otal: Number of Trips: 30	0 04:46:39	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account T	otal: Number of Trips: 30	0 04:46:39	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

	and the control of th						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 17:02:39	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Springl	hill Suites by Marriott 8DYR658						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 211	0 22:59:28	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Account Total:	Number of Trips: 293	0 16:02:07	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00

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Account: STA # 608 - NEW

Account ID: 00002719

Driver/Vehicle: STA # 608 - NEW 2050

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Tota	al: Number of Trips: 12	0 01:16:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Tota	al: Number of Trips: 12	0 01:16:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Stagecoach Limousine

Account ID: 00001400

Driver/Vehicle: Stagecoach Limousine 8T22248

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:17:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:17:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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/Ve	ehicle Total:	Number of Trips: 12	0 01:19:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Ac	count Total:	Number of Trips: 12	0 01:19:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Stockton Airporter
Account ID: 00001302

Driver/Vehicle: Stockton Airporter 7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Stockto	on Airporter 8P90034						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 00:23:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 64	0 06:26:35	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
	Account Total:	Number of Trips: 64	0 06:26:35	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 20 0|05:20:42 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 Driver/Vehicle: Sunrise Shuttle TCP34172 03 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit \$0.00 **Driver/Vehicle Total:** Number of Trips: 3 0|00:16:57 \$9.00 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:03:13 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|02:44:51 \$7.50 \$7.50 \$0.00 \$7.50 \$0.00 **Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 8 0|04:00:24 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83633K2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:50:18 **Driver/Vehicle Total:** Number of Trips: 5 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Sunrise Shuttle TCP34172 83701K2 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed Number of Trips: 4 0|01:42:20 \$12.00 \$12.00 \$12.00 **Driver/Vehicle Total:** \$0.00 \$0.00 Number of Trips: 46 \$0.00 **Account Total:** 0|16:58:45 \$124.00 \$124.00 \$0.00 \$124.00

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Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 4024						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 10:21:29	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Super S	Shuttle - Van 4025						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 13:11:24	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Super S	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 08:15:00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Super S	Shuttle - Van 4032						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 19:25:38	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 14:44:07	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Super S	Shuttle - Van 410						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Super S	Shuttle - Van 411						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	0 23:13:21	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Driver/Vehicle: Super S	Shuttle - Van 415						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	0 12:01:29	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Super S	Shuttle - Van 416						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	0 16:03:01	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Super S	Shuttle - Van 420						

Reporting by: GateKeeper

Account: Super Shuttl	e - Van						
Account ID: 00002357	,						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 218	1 05:10:03	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
Driver/Vehicle: Super	Shuttle - Van 422						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:56:24	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00
Driver/Vehicle: Super	Shuttle - Van 423						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	0 10:47:01	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Super	Shuttle - Van 424						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 07:16:41	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: Super	Shuttle - Van 425						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 13:27:06	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Super	Shuttle - Van 426						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	1 05:37:01	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Super	Shuttle - Van 427						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:59:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Super	Shuttle - Van 432						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	1 03:20:45	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
Driver/Vehicle: Super	Shuttle - Van 440						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	0 20:33:59	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Driver/Vehicle: Super	Shuttle - Van 443						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Super Shuttle	e - Van						
Account ID: 00002357	•						
Driver/Vehicle Total:	Number of Trips: 194	1 10:09:04	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
Driver/Vehicle: Super	Shuttle - Van 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	0 21:25:26	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Super	Shuttle - Van 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	0 20:39:48	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: Super	Shuttle - Van 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 08:23:07	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Super	Shuttle - Van 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 05:51:00	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Super	Shuttle - Van 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	0 11:12:40	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 09:07:04	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	0 20:43:12	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	0 17:34:09	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 07:38:14	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00





Account Total: Number of Trips: 3,135 0|07:25:04 \$9,210.50 \$0.00 \$9,210.50 \$0.00 \$9,210.50



Account: The Limousine Club
Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:08:26	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: The Lir	mousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	0 04:40:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 05065M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:07:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 11:16:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Thunde	er Valley Casino 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:14:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino 60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:13:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunde	er Valley Casino 62768S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:52:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:34:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:42:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunde	er Valley Casino 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunde	er Valley Casino 95887R2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:46:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino F16						

Reporting by: GateKeeper

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 73	0 04:59:49	\$225.50	\$0.00	\$225.50	\$0.00	\$225.50

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

	•						
		Trip Length	Fixed	Dwell Gr	Dwell Gross Charge C		Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:31:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:44:05	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 39	0 05:15:40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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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: 8	0 00:30:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:30:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Universal Limo	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Universa	al Limousine and Trans 98057H2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:34:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Universa	al Limousine and Trans 5612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 230	3 23:00:52	\$862.50	\$0.00	\$862.50	\$0.00	\$862.50
Driver/Vehicle: Universa	al Limousine and Trans 8EME510						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 291	3 19:15:52	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00
Driver/Vehicle: Universa	al Limousine and Trans 8HPK246						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 289	3 21:11:34	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00
Driver/Vehicle: Universa	al Limousine and Trans C19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universa	al Limousine and Trans C22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universa	al Limousine and Trans C23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:30:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universa	al Limousine and Trans MC7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universa	al Limousine and Trans S36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 07:51:44	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Universa	al Limousine and Trans S47						

Reporting by: GateKeeper

Account: Universal Lim	nousine and Trans					
Account ID: 00001270						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:36:10	\$52.50	\$0.00 \$52.50	\$0.00	\$52.50
Driver/Vehicle: Univers	sal Limousine and Trans S48					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 12:59:44	\$67.50	\$0.00 \$67.50	\$0.00	\$67.50
Driver/Vehicle: Univers	sal Limousine and Trans SUV20					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	0 21:19:00	\$240.00	\$0.00 \$240.00	\$0.00	\$240.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 13:10:15	\$111.00	\$0.00 \$111.00	\$0.00	\$111.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV24					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 12:40:45	\$117.00	\$0.00 \$117.00	\$0.00	\$117.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV27					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00 \$3.00	\$0.00	\$3.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV31					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 02:42:12	\$237.00	\$0.00 \$237.00	\$0.00	\$237.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 09:14:12	\$120.00	\$0.00 \$120.00	\$0.00	\$120.00
Driver/Vehicle: Univers	sal Limousine and Trans SV5					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:08	\$18.75	\$0.00 \$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 1,155	0 06:43:29	\$3,650.75	\$0.00 \$3,650.75	\$0.00	\$3,650.75





Account: Urban Taxi Cab, Masih

Account ID: 00002867

Driver/Vehicle: Urban Taxi Cab, Masih 3

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

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 66899E2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 05:05:05	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 05:05:05	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

	the state of the s						
		Trip Length	Fixed	Dwell Gro	vell Gross Charge Credit		Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 00:46:05	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:26:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: VC Exc	ecutive Shuttle TCP18318 94635	5J2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:30:16	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 24	0 03:56:37	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Veterans Airporter TCP34759 Account ID: 00003014 **Driver/Vehicle:** Veterans Airporter TCP34759 02 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 17 0|02:39:33 \$51.00 \$51.00 \$0.00 \$0.00 \$51.00 **Driver/Vehicle:** Veterans Airporter TCP34759 03 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed**

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\$72.50

\$123.50

\$0.00

\$0.00

\$72.50

\$123.50

\$0.00

\$0.00

\$72.50 \$123.50

0|02:37:20

0|05:16:53

Driver/Vehicle Total:

Account Total:

Number of Trips: 29

Number of Trips: 46

Account: Via Adventures Inc PSG006600

Account ID: 00001690

Driver/Vehicle: Via Adventures Inc PSG006600 555

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:12:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis Z33

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 04:15:23	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 04:15:23	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 79718M2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:19:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 06:54:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 30	0 09:13:20	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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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: 40	0 07:05:51	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 07:05:51	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:24:01	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:26:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:27:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 03:32:01	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:22:14	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 03:30:46	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:07:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:23:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:14:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:35:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:05:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 262						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:21:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:00:02	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 13:31:27	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 12:03:13	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:14:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
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 00:16:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:05:28	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 348						

Reporting by: GateKeeper

Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:44:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 356						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:36:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 05:03:55	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 374						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:47:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:49:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 10	0 01:28:47	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:36:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 03:19:57	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:52:12	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 478	0 23:54:50	\$1,260.50	\$0.00	\$1,260.50	\$0.00	\$1,260.50

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Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:33:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:33:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 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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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22.037	303 00:02:29	\$61.786.75	\$0.00	\$61.786.75	\$0.00	\$61.786.75

