

# SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2018 00:00:00 to 03/31/2018 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:42	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: 49er Fast Taxi Inc 16

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:30	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 00:12:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Account:** A 1 Veterans Cab Co

**Account ID:** 00001262

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:53</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:53</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

**Account ID:** 00002472

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:51</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 03:49:52</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 04:06:43</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$77.00</b>

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

**Account ID:** 00002630

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	0 03:53:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Driver/Vehicle:** A-1 Limo Service TCP29124 98219U12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:15:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	0 04:08:55	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**Account:** A1 Taxi Woodland

**Account ID:** 00001247

**Driver/Vehicle:** A1 Taxi Woodland 35

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:45:01</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 01:35:52</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 02:20:53</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>

**Account:** AAA American Cab

**Account ID:** 00003261

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:33:47</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:33:47</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** AAA Green Cab

**Account ID:** 00002499

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:29</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:29</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

**Driver/Vehicle:** About Time Limousine LLC 21892 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:06:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:22:24	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Driver/Vehicle:** About Time Limousine LLC 21892 65024T1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 02:07:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	0 02:37:11	\$20.50	\$0.00	\$20.50	\$0.00	\$20.50



**Account:** Ace Cab of Butte County

**Account ID:** 00002895

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:29:06</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:29:06</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>

**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:00:45</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:00:45</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** Airline Coach Service Inc

**Account ID:** 00001464

**Driver/Vehicle:** Airline Coach Service Inc 930

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

**Account:** Airport Town Car Service TCP33591

**Account ID:** 00003018

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 06:42:59</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 06:42:59</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>

Account: Aladdin Limousine TCP11595

Account ID: 00001297

Driver/Vehicle: Aladdin Limousine TCP11595 65409X1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:45:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Aladdin Limousine TCP11595 95123U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 11:48:06	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:23:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:10:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:21:08	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account Total:	Number of Trips: 81	0 19:28:34	\$163.00	\$0.00	\$163.00	\$0.00	\$163.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** All Destinations Yellow Taxi

**Account ID:** 00003309

**Driver/Vehicle:** All Destinations Yellow Taxi 247

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:52</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:52</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: All West Coachlines TCP29150

Account ID: 00000921

Driver/Vehicle: All West Coachlines TCP29150 12050

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:31	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: All West Coachlines TCP29150 46220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:31:07	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

Driver/Vehicle: All West Coachlines TCP29150 46789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:03:47	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

Driver/Vehicle: All West Coachlines TCP29150 47735

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

Driver/Vehicle: All West Coachlines TCP29150 47759

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50

Driver/Vehicle: All West Coachlines TCP29150 48760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:12:46	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

Driver/Vehicle: All West Coachlines TCP29150 48761

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:14	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: All West Coachlines TCP29150 48879

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

Driver/Vehicle: All West Coachlines TCP29150 54408

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:56	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: All West Coachlines TCP29150 64780

**Account:** All West Coachlines TCP29150

**Account ID:** 00000921

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:46:05</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>

**Driver/Vehicle:** All West Coachlines TCP29150 68162

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 02:34:26</b>	<b>\$290.25</b>	<b>\$0.00</b>	<b>\$290.25</b>	<b>\$0.00</b>	<b>\$290.25</b>



**Account:** All West Executive Transportation

**Account ID:** 00002807

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:42:23</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:42:23</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Alpine Limousine Service

**Account ID:** 00001223

**Driver/Vehicle:** Alpine Limousine Service ALPINEL

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

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:30:07</b>	<b>\$47.50</b>	<b>\$0.00</b>	<b>\$47.50</b>	<b>\$0.00</b>	<b>\$47.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:30:13</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 09:00:20</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>

**Account:** Ambassador Limousine TCP29368

**Account ID:** 00002574

**Driver/Vehicle:** Ambassador Limousine TCP29368 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 02:22:34</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 02:22:34</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Americab 11

**Account ID:** 00003354

**Driver/Vehicle:** Americab 11 11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:06</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:06</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Americab

**Account ID:** 00001525

**Driver/Vehicle:** Americab 58

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:49:19</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Driver/Vehicle:** Americab 63

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:28:58</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 04:18:17</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Antelope Cab

**Account ID:** 00003039

**Driver/Vehicle:** Antelope Cab 130

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Anthony Limousine Service TCP7472

**Account ID:** 00001234

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:45:02</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:55:16</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 03:40:18</b>	<b>\$47.00</b>	<b>\$0.00</b>	<b>\$47.00</b>	<b>\$0.00</b>	<b>\$47.00</b>



**Account:** APEX Transportation TCP25881

**Account ID:** 00001676

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:03:29</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:03:29</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>

Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 313 API 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:52:48	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:07:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: API Global Transportation TCP 3134 GM33A

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:15	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: API Global Transportation TCP 3134 SHWT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:31:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: API Global Transportation TCP 3134 SHWT3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:31	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: API Global Transportation TCP 31349 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:27:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: API Global Transportation TCP 31349 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:09:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: API Global Transportation TCP 31349 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 08:25:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: API Global Transportation TCP 31349 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:35:09	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: API Global Transportation TCP 31349 22

Account: API Global Transportation TCP 31349

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:40:23	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: API Global Transportation TCP 31349 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:26:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: API Global Transportation TCP 31349 47

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:03:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: API Global Transportation TCP 31349 API6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:25:03	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: API Global Transportation TCP 31349 GM33

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

Account Total:	Number of Trips: 119	0 10:50:06	\$282.25	\$0.00	\$282.25	\$0.00	\$282.25
----------------	----------------------	------------	----------	--------	----------	--------	----------

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

**Account ID:** 00001709

**Driver/Vehicle:** Appellation Tours (Beau) TCP1472 Beau 32

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:05:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:16:23	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Appellation Tours (Beau) TCP14726 47

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 00:25:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
-----------------------	---------------------------	------------	--------	--------	--------	--------	--------

**Account:** Aurora Limousine Service TCP19398

**Account ID:** 00001560

**Driver/Vehicle:** Aurora Limousine Service TCP1939 1ZZH095

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:08:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	0 01:09:50	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

**Driver/Vehicle:** Aurora Limousine Service TCP1939 36120P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:32:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 02:51:15	\$26.50	\$0.00	\$26.50	\$0.00	\$26.50

**Account:** AVL Transportation LLC TCP35729

**Account ID:** 00003136

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 04:02:04</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:10:59</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 05:13:03</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$57.00</b>

Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 1 - 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:35:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Baja Limo TCP 9210 22722Y1

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

Driver/Vehicle: Baja Limo TCP 9210 27038T1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:45:26	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:37:31	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Baja Limo TCP 9210 74297P1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Baja Limo TCP 9210 74298P1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Baja Limo TCP 9210 88350Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account Total:	Number of Trips: 16	0 06:49:17	\$48.25	\$0.00	\$48.25	\$0.00	\$48.25
----------------	---------------------	------------	---------	--------	---------	--------	---------

Account: BC Cab Inc

Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 11:09:04	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

Driver/Vehicle: BC Cab Inc 910

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:44	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: BC Cab Inc 911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:34	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 926

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:05	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 04:17:55	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

Driver/Vehicle: BC Cab Inc 957

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:07:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 94	0 17:33:09	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
----------------	---------------------	------------	----------	--------	----------	--------	----------



**Account:** Bella Tours Limousine Inc TCP25921

**Account ID:** 00001273

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:28</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Bella Tours Limousine Inc TCP25921 T8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:29</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>

**Account:** Big Cat Limo TCP17432

**Account ID:** 00001306

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:33</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:33</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Bims Cab

**Account ID:** 00003023

**Driver/Vehicle:** Bims Cab 829

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:34:05</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:34:05</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 06:41:18	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Driver/Vehicle: BK Best TCP33237 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:58:24	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 67	0 09:39:42	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

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

**Account ID:** 00003236

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 00:15:16</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 00:15:16</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Account:** Blue Bird Limo TCP34085

**Account ID:** 00002706

**Driver/Vehicle:** Blue Bird Limo TCP34085 05

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Blue Bird Limo TCP34085 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 40</b>	0 04:42:34	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

**Driver/Vehicle:** Blue Bird Limo TCP34085 74682R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 41</b>	0 04:31:21	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
<b>Account Total:</b>	<b>Number of Trips: 82</b>	0 09:18:46	\$184.50	\$0.00	\$184.50	\$0.00	\$184.50

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

**Account ID:** 00002940

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:44:09</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:44:09</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Account:** Cache Creek Casino Resort

**Account ID:** 00001337

**Driver/Vehicle:** Cache Creek Casino Resort 56

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:35:51</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:47</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Cache Creek Casino Resort 7YHX741

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:30:52</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:15:30</b>	<b>\$9.50</b>	<b>\$0.00</b>	<b>\$9.50</b>	<b>\$0.00</b>	<b>\$9.50</b>
-----------------------	---------------------------	-------------------	---------------	---------------	---------------	---------------	---------------



**Account:** California Co-Op Cab 577

**Account ID:** 00003260

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:01</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** California Co-Op Cab

**Account ID:** 00001213

**Driver/Vehicle:** California Co-Op Cab 540

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 01:13:46</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 01:13:46</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

**Account:** California VIP TCP26795

**Account ID:** 00002412

**Driver/Vehicle:** California VIP TCP26795 61433R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:38:17</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Driver/Vehicle:** California VIP TCP26795 8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:29</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:56:46</b>	<b>\$20.50</b>	<b>\$0.00</b>	<b>\$20.50</b>	<b>\$0.00</b>	<b>\$20.50</b>

**Account:** California Wine Tours TCP9679

**Account ID:** 00001856

**Driver/Vehicle:** California Wine Tours TCP9679 219

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:44</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:24:03</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:28:47</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>

**Account:** Capital City Cab 2005

**Account ID:** 00002956

**Driver/Vehicle:** Capital City Cab 2005 2005

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:32:46</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:32:46</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Capital City Cab 2035

**Account ID:** 00003173

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 01:43:41</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 01:43:41</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

**Account:** Capital City Cab 2038

**Account ID:** 00003327

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:20:10</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:20:10</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Capital City Cab 2040

**Account ID:** 00003222

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:44:21</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:44:21</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>



**Account:** Capital City Cab 2043

**Account ID:** 00002952

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:52</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:52</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Capital City Cab 2064

**Account ID:** 00003329

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:35</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:35</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Capital City Cab 2080

**Account ID:** 00002866

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:56:00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:56:00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>

**Account:** Capital City Cab 2084

**Account ID:** 00002998

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 05:19:39</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 05:19:39</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>

**Account:** Capital City Cab 2090

**Account ID:** 00003324

**Driver/Vehicle:** Capital City Cab 2090 2090

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

**Account:** Capitol City Cab #2008

**Account ID:** 00002696

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 03:08:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 03:08:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

**Account:** Capitol City Cab #2024

**Account ID:** 00003272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:32:47</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:32:47</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>

**Account:** Capitol City Cab #2028

**Account ID:** 00002271

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:54:43</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:54:43</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>



**Account:** Capitol City Cab #2050

**Account ID:** 00002719

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:48:07</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:48:07</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

**Account:** Capitol City Cab #2085

**Account ID:** 00003276

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:40</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:40</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capitol City Cab #2086

**Account ID:** 00003454

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 00:42:54</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 00:42:54</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

**Account:** Carey Limousine SF TCP9906

**Account ID:** 00002804

**Driver/Vehicle:** Carey Limousine SF TCP9906 17

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:08:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 35

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:51:57</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 46

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:30:13</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:30:19</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>

**Account:** Charter America TCP26830

**Account ID:** 00001684

**Driver/Vehicle:** Charter America TCP26830 919 Y

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:06:43</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:06:43</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>

**Account:** Chazcab

**Account ID:** 00001165

**Driver/Vehicle:** Chazcab 458

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:52:13</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:52:13</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

**Account:** Coastal Breeze Limo TCP20641

**Account ID:** 00001610

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 00:36:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 01:21:17	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

**Driver/Vehicle:** Coastal Breeze Limo TCP20641 8B75307

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	0 01:34:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

<b>Account Total:</b>	<b>Number of Trips: 39</b>	0 03:32:25	\$87.75	\$0.00	\$87.75	\$0.00	\$87.75
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------



**Account:** Comfort Suites Woodland

**Account ID:** 00003088

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 98</b>	<b>0 06:39:27</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$245.00</b>
<b>Account Total:</b>	<b>Number of Trips: 98</b>	<b>0 06:39:27</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$245.00</b>

**Account:** Courtyard By Marriott Natomas

**Account ID:** 00001209

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 224</b>	<b>0 18:05:27</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</b>
<b>Account Total:</b>	<b>Number of Trips: 224</b>	<b>0 18:05:27</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</b>

**Account:** Courtyard, Marriott Cal Expo

**Account ID:** 00002188

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

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

Account: Dan's Cab

Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 04:32:56	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Driver/Vehicle: Dan's Cab 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 12:17:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: Dan's Cab 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 09:40:13	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Account Total:	Number of Trips: 180	0 02:30:34	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

**Account:** Dans Taxi Service

**Account ID:** 00002920

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:54:58</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:54:58</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 05:02:29</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 05:02:29</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

Account: Davis Airporter TCP 15560

Account ID: 00001210

Driver/Vehicle: Davis Airporter TCP 15560 008

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 09:26:38	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: Davis Airporter TCP 15560 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 13:20:10	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Driver/Vehicle: Davis Airporter TCP 15560 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 12:07:19	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Driver/Vehicle: Davis Airporter TCP 15560 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 04:43:29	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Davis Airporter TCP 15560 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:09:21	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Driver/Vehicle: Davis Airporter TCP 15560 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 11:37:56	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Driver/Vehicle: Davis Airporter TCP 15560 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	1 03:27:37	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50

Driver/Vehicle: Davis Airporter TCP 15560 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 11:05:42	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

Account Total:	Number of Trips: 508	0 19:58:12	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$1,270.00
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** Days Inn Sacramento Downtown

**Account ID:** 00001952

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:48:48</b>	<b>\$16.25</b>	<b>\$0.00</b>	<b>\$16.25</b>	<b>\$0.00</b>	<b>\$16.25</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:51:21</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:40:09</b>	<b>\$43.75</b>	<b>\$0.00</b>	<b>\$43.75</b>	<b>\$0.00</b>	<b>\$43.75</b>



**Account:** Destiny Wine Tours TCP26184

**Account ID:** 00002913

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Diamond Cab Co

**Account ID:** 00001256

**Driver/Vehicle:** Diamond Cab Co 0612

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	0 03:26:41	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

**Driver/Vehicle:** Diamond Cab Co 611

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	0 03:04:41	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

**Driver/Vehicle:** Diamond Cab Co 613

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	0 01:41:59	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

**Driver/Vehicle:** Diamond Cab Co 646

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	0 00:48:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

<b>Account Total:</b>	<b>Number of Trips: 57</b>	0 09:01:40	\$118.50	\$0.00	\$118.50	\$0.00	\$118.50
-----------------------	----------------------------	------------	----------	--------	----------	--------	----------

**Account:** Diamond Van Shuttle TCP32601

**Account ID:** 00002818

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 03:46:32</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:22:34</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 05:09:06</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

Account: Doubletree Hotel

Account ID: 00001265

Driver/Vehicle: Doubletree Hotel 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 17:57:20	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Driver/Vehicle: Doubletree Hotel 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 09:08:13	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Driver/Vehicle: Doubletree Hotel DT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:38:37	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: Doubletree Hotel DT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	1 08:54:55	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

Account Total:	Number of Trips: 284	0 15:39:05	\$710.00	\$0.00	\$710.00	\$0.00	\$710.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Dream Limousine Service TCP19918

**Account ID:** 00001397

**Driver/Vehicle:** Dream Limousine Service TCP19918 L11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 01:13:58	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Driver/Vehicle:** Dream Limousine Service TCP19918 I7

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 01:09:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	0 02:23:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:42</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:42</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Eddies Taxi Service

**Account ID:** 00001153

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:40:27</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:40:27</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

**Account:** El Dorado Express TCP35318

**Account ID:** 00003077

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 05:58:28</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>

**Driver/Vehicle:** El Dorado Express TCP35318 31832J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 38</b>	<b>0 05:55:10</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$76.00</b>
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 11:53:38</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>



**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:30:02</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:30:02</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Elite Limousine & Transportation TCP1088

**Account ID:** 00001479

**Driver/Vehicle:** Elite Limousine & Transportation 6NGS925

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:02:55</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:02:55</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:33:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Elk Grove Airporter TCP31738 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:33:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Elk Grove Airporter TCP31738 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:28:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Elk Grove Airporter TCP31738 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:13:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Account Total:	Number of Trips: 13	0 03:49:12	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Elk Grove Taxi

**Account ID:** 00001499

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:20:36</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:20:36</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Embassy Suites Sacramento Rive

**Account ID:** 99991160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 63</b>	<b>0 06:53:09</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 222</b>	<b>1 05:07:49</b>	<b>\$555.00</b>	<b>\$0.00</b>	<b>\$555.00</b>	<b>\$0.00</b>	<b>\$555.00</b>
<b>Account Total:</b>	<b>Number of Trips: 285</b>	<b>0 12:00:58</b>	<b>\$712.50</b>	<b>\$0.00</b>	<b>\$712.50</b>	<b>\$0.00</b>	<b>\$712.50</b>

**Account:** Executive Car Serv Napa Valley TCP32493

**Account ID:** 00002817

**Driver/Vehicle:** Executive Car Serv Napa Valley TCP3249 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:39</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:39</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Executive Premier Limousine TCP35240

**Account ID:** 00003166

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 40</b>	<b>0 07:52:27</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**Driver/Vehicle:** Executive Premier Limousine TCP3 11061Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 99</b>	<b>0 15:28:30</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 102</b>	<b>0 14:43:10</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>
<b>Account Total:</b>	<b>Number of Trips: 241</b>	<b>0 14:04:07</b>	<b>\$602.50</b>	<b>\$0.00</b>	<b>\$602.50</b>	<b>\$0.00</b>	<b>\$602.50</b>

**Account:** Fairfield Airporter TCP 014611

**Account ID:** 00001267

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:13</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:13</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 243</b>	<b>0 21:52:54</b>	<b>\$607.50</b>	<b>\$0.00</b>	<b>\$607.50</b>	<b>\$0.00</b>	<b>\$607.50</b>
<b>Account Total:</b>	<b>Number of Trips: 243</b>	<b>0 21:52:54</b>	<b>\$607.50</b>	<b>\$0.00</b>	<b>\$607.50</b>	<b>\$0.00</b>	<b>\$607.50</b>

**Account:** Fairway Transportation TCP20522

**Account ID:** 00001141

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 07:04:48</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 07:04:48</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>

**Account:** Finesse Limousine Service TCP9438

**Account ID:** 00001527

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:08</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:08</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Five Star Limo TCP13345

Account ID: 00001314

Driver/Vehicle: Five Star Limo TCP13345 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Five Star Limo TCP13345 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:58:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Driver/Vehicle: Five Star Limo TCP13345 1

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

Driver/Vehicle: Five Star Limo TCP13345 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:25:09	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: Five Star Limo TCP13345 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 06:39:43	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account Total:	Number of Trips: 80	0 10:53:42	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	<b>0 06:30:44</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:15:58</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>0 10:46:42</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>

**Account:** Folsom Express Cab

**Account ID:** 00002943

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:20</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:20</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	<b>0 11:37:12</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 56</b>	<b>0 10:33:29</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>
<b>Account Total:</b>	<b>Number of Trips: 101</b>	<b>0 22:10:41</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>

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

**Account ID:** 00001747

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 419</b>	<b>1 08:51:42</b>	<b>\$1,047.50</b>	<b>\$0.00</b>	<b>\$1,047.50</b>	<b>\$0.00</b>	<b>\$1,047.50</b>
<b>Account Total:</b>	<b>Number of Trips: 419</b>	<b>1 08:51:42</b>	<b>\$1,047.50</b>	<b>\$0.00</b>	<b>\$1,047.50</b>	<b>\$0.00</b>	<b>\$1,047.50</b>



**Account:** Friendly Cab of Davis ( P99 )

**Account ID:** 00003015

**Driver/Vehicle:** Friendly Cab of Davis ( P99 ) 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:18:43</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:18:43</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>

**Account:** G4 Transportation Service

**Account ID:** 00003369

**Driver/Vehicle:** G4 Transportation Service 91145G2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:53:23</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:53:23</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

Driver/Vehicle: Galaxy Limousine Service TCP1939 29805D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:36:51	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Galaxy Limousine Service TCP1939 8R15089

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 00:30:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:05:17	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: Galaxy Limousine Service TCP19391 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:39:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:51:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account Total:	Number of Trips: 37	0 13:29:43	\$98.50	\$0.00	\$98.50	\$0.00	\$98.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Gold Cab and Limo Service

**Account ID:** 00002595

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:38:43</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:38:43</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Account:** Governors Inn

**Account ID:** 00001216

**Driver/Vehicle:** Governors Inn 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 96</b>	<b>0 08:00:33</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>
<b>Account Total:</b>	<b>Number of Trips: 96</b>	<b>0 08:00:33</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>

**Account:** Green Taxi Cab # 3034

**Account ID:** 00002452

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:21:57</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:21:57</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

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

**Account ID:** 00002429

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 01:55:45</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 96</b>	<b>0 08:03:01</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>
<b>Account Total:</b>	<b>Number of Trips: 119</b>	<b>0 09:58:46</b>	<b>\$297.50</b>	<b>\$0.00</b>	<b>\$297.50</b>	<b>\$0.00</b>	<b>\$297.50</b>

Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 532	2 01:57:48	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$1,330.00

Driver/Vehicle: Hampton Inn Suites 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:03:35	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Driver/Vehicle: Hampton Inn Suites 0

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	0 10:37:14	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00

Account Total:	Number of Trips: 710	0 16:38:37	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00
----------------	----------------------	------------	------------	--------	------------	--------	------------



**Account:** Happy Taxi

**Account ID:** 00003335

**Driver/Vehicle:** Happy Taxi 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:45</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:45</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Hawthorne Suites

**Account ID:** 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 242</b>	0 20:56:24	\$605.00	\$0.00	\$605.00	\$0.00	\$605.00

**Driver/Vehicle:** Hawthorne Suites 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 187</b>	0 23:20:37	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
<b>Account Total:</b>	<b>Number of Trips: 429</b>	0 20:17:01	\$1,072.50	\$0.00	\$1,072.50	\$0.00	\$1,072.50

**Account:** Highland Express Shuttle

**Account ID:** 00002417

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:34:38</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:03:09</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:37:47</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>

**Account:** Hilton Garden Inn Sacramento

**Account ID:** 00001220

**Driver/Vehicle:** Hilton Garden Inn Sacramento 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 130</b>	<b>0 10:20:03</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 83</b>	<b>0 06:56:20</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>
<b>Account Total:</b>	<b>Number of Trips: 213</b>	<b>0 17:16:23</b>	<b>\$532.50</b>	<b>\$0.00</b>	<b>\$532.50</b>	<b>\$0.00</b>	<b>\$532.50</b>

Account: Hilton Sacramento Arden West

Account ID: 00001241

Driver/Vehicle: Hilton Sacramento Arden West 003

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 93</b>	1 10:38:32	\$302.25	\$0.00	\$302.25	\$0.00	\$302.25

Driver/Vehicle: Hilton Sacramento Arden West 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 104</b>	1 10:02:07	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: Hilton Sacramento Arden West 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 86</b>	0 13:22:59	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Driver/Vehicle: Hilton Sacramento Arden West 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 225</b>	2 12:49:57	\$562.50	\$0.00	\$562.50	\$0.00	\$562.50

Driver/Vehicle: Hilton Sacramento Arden West 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 217</b>	2 18:45:31	\$542.50	\$0.00	\$542.50	\$0.00	\$542.50

<b>Account Total:</b>	<b>Number of Trips: 725</b>	1 17:39:06	\$1,882.25	\$0.00	\$1,882.25	\$0.00	\$1,882.25
-----------------------	-----------------------------	------------	------------	--------	------------	--------	------------

**Account:** Holiday Inn Capitol Plaza

**Account ID:** 00001224

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 127</b>	1 04:12:07	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 38</b>	0 04:58:35	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 247</b>	2 02:29:39	\$617.50	\$0.00	\$617.50	\$0.00	\$617.50
<b>Account Total:</b>	<b>Number of Trips: 412</b>	1 11:40:21	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$1,030.00

**Account:** Holiday Inn Express Woodland

**Account ID:** 0001207

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:41</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 100</b>	<b>0 09:39:20</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>
<b>Account Total:</b>	<b>Number of Trips: 102</b>	<b>0 09:51:01</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>

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

**Account ID:** 00001570

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:26</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:26</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>



**Account:** Island Star 834

**Account ID:** 00002212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 71</b>	<b>0 06:32:08</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>
<b>Account Total:</b>	<b>Number of Trips: 71</b>	<b>0 06:32:08</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$0.00</b>	<b>\$177.50</b>

**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 707

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:50:21</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:52:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 716

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:52:24</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:35:40</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Jay's Cab Service

**Account ID:** 00002468

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:22</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:22</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Johnnys Towncar Service TCP22958

**Account ID:** 00001769

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:58:35</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:29:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 03:27:54</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** King Cab #625

**Account ID:** 00002822

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:50:00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:50:00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** KMM Cab 801

**Account ID:** 00002887

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 04:29:31</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 04:29:31</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

**Account:** KMM Cab 830

**Account ID:** 00002938

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:50:27</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:50:27</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>

**Account:** La Quinta Inn

**Account ID:** 0001214

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 224</b>	<b>0 20:53:17</b>	<b>\$728.00</b>	<b>\$0.00</b>	<b>\$728.00</b>	<b>\$0.00</b>	<b>\$728.00</b>
<b>Account Total:</b>	<b>Number of Trips: 224</b>	<b>0 20:53:17</b>	<b>\$728.00</b>	<b>\$0.00</b>	<b>\$728.00</b>	<b>\$0.00</b>	<b>\$728.00</b>



**Account:** Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:22:40</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:14:44</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:37:24</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>

**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

**Driver/Vehicle:** Legacy Limousine TCP21501 1ZZW203

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:52:30</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:39:35</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:32:05</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:52:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Limitless Limos TCP35842 7DCL479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:03:18	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Driver/Vehicle: Limitless Limos TCP35842 8AFE090

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 13:43:36	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Account Total:	Number of Trips: 51	0 20:39:43	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Limo Service Sacramento TCP24289

**Account ID:** 00001424

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:56:57</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Limo Service Sacramento TCP24289 6GXH547

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 06:53:35</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>0 07:50:32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>

**Account:** Lodi Taxi

**Account ID:** 00003204

**Driver/Vehicle:** Lodi Taxi 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:11:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:11:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: M & M Taxi

Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:54:29	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:54:29	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

**Account:** Majesty Enterprises LLC TCP36571

**Account ID:** 00003251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:44:33</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	<b>0 04:23:41</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>
<b>Account Total:</b>	<b>Number of Trips: 45</b>	<b>0 05:08:14</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>

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

**Account ID:** 00003219

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 145</b>	<b>0 11:31:11</b>	<b>\$362.50</b>	<b>\$0.00</b>	<b>\$362.50</b>	<b>\$0.00</b>	<b>\$362.50</b>
<b>Account Total:</b>	<b>Number of Trips: 145</b>	<b>0 11:31:11</b>	<b>\$362.50</b>	<b>\$0.00</b>	<b>\$362.50</b>	<b>\$0.00</b>	<b>\$362.50</b>



**Account:** Metro Cars West LLC TCP35566

**Account ID:** 00003213

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:10</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:10</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** MGM Limousine TCP22788

**Account ID:** 00001667

**Driver/Vehicle:** MGM Limousine TCP22788 17019D2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:12:32</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>

**Driver/Vehicle:** MGM Limousine TCP22788 R062393

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:57</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:18:29</b>	<b>\$19.75</b>	<b>\$0.00</b>	<b>\$19.75</b>	<b>\$0.00</b>	<b>\$19.75</b>

**Account:** Napa Airporter TCP25914

**Account ID:** 00002286

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:37:39</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Napa Airporter TCP25914 \*504

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:59:20</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:36:59</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Napa Limousine LLC TCP26965

**Account ID:** 00002413

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:11:04</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:15:11</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:26:15</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

Account: NAPA Red Cab

Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:47	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: NAPA Red Cab 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: NAPA Red Cab 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account Total:	Number of Trips: 5	0 00:27:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
----------------	--------------------	------------	---------	--------	---------	--------	---------

**Account:** Napa Valley Limousine Svc TCP11403

**Account ID:** 00001606

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:46</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Napa Valley Limousine Svc TCP114 95446D2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:56</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:53:03</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:16:45</b>	<b>\$24.50</b>	<b>\$0.00</b>	<b>\$24.50</b>	<b>\$0.00</b>	<b>\$24.50</b>

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans, TCP13 WINE017

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:04:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP13 WINE185

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:34:03	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE31

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:35	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:48:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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

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

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

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

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

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W014

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:44:15	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:15	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

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

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

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:12:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

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

Account Total:	Number of Trips: 53	0 04:12:43	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
----------------	---------------------	------------	----------	--------	----------	--------	----------



**Account:** Nation Taxi and Jordan

**Account ID:** 00001287

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:22:02</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:22:02</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 08:02:10	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24

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

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:26:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:34	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:39	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10 28 A

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 05:20:03	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 015

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:35:10	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 09:14:49	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	1 08:54:30	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N20

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:32	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:24:01	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 14:53:20	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 09:36:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:44:56	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:39:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:31:26	\$87.75	\$0.00	\$87.75	\$0.00	\$87.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle Total:	Number of Trips: 11	0 02:49:19	\$74.25	\$0.00	\$74.25	\$0.00	\$74.25
-----------------------	---------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:53	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 57

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:08:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 N9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 18:56:44	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:02:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:07	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:24:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:45	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 304	0 02:51:29	\$900.75	\$0.00	\$900.75	\$0.00	\$900.75
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Nor Cal Legendary Limousine TCP31566

**Account ID:** 00002794

**Driver/Vehicle:** Nor Cal Legendary Limousine TCP31566 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:30</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:30</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** NorCal Car Service TCP33901

**Account ID:** 00003285

**Driver/Vehicle:** NorCal Car Service TCP33901 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:58</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:58</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** NorCal Limousine Services LLC TCP31143

**Account ID:** 00003209

**Driver/Vehicle:** NorCal Limousine Services LLC TC 3ZZB985

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:09</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:09</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Account: North Valley Shuttle TCP20791

Account ID: 00001192

Driver/Vehicle: North Valley Shuttle TCP20791 #1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: North Valley Shuttle TCP20791 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 08:00:05	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

Driver/Vehicle: North Valley Shuttle TCP20791 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 07:42:32	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

Driver/Vehicle: North Valley Shuttle TCP20791 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:18:21	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Driver/Vehicle: North Valley Shuttle TCP20791 6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:30:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: North Valley Shuttle TCP20791 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 05:30:34	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

Driver/Vehicle: North Valley Shuttle TCP20791 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account Total:	Number of Trips: 198	0 05:26:22	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
----------------	----------------------	------------	----------	--------	----------	--------	----------



Account: OWZ Enterprise TCP16912

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise TCP16912 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:35:53	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

Driver/Vehicle: OWZ Enterprise TCP16912 104

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

Driver/Vehicle: OWZ Enterprise TCP16912 67043C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:10:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: OWZ Enterprise TCP16912 67044C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:45:49	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: OWZ Enterprise TCP16912 67045C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 06:39:13	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Driver/Vehicle: OWZ Enterprise TCP16912 86246D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:23:20	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:31:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 131	0 00:05:22	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Papa Taxi

**Account ID:** 00002941

**Driver/Vehicle:** Papa Taxi 01 (Formerly 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	0 01:23:21	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

**Driver/Vehicle:** Papa Taxi 022

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:34:21	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	0 01:57:42	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

**Account:** Platinum Limousine of Sac TCP27316

**Account ID:** 00002909

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:52:04</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:52:04</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

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

**Account ID:** 00003508

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:30:50</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:15:16</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:46:06</b>	<b>\$36.50</b>	<b>\$0.00</b>	<b>\$36.50</b>	<b>\$0.00</b>	<b>\$36.50</b>

**Account:** Pure Luxury Limousine TCP12878

**Account ID:** 00001582

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 301

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:50:08	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 305

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:43:08	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 306

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:50:31	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 73583RI

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:28:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

<b>Account Total:</b>	<b>Number of Trips: 9</b>	0 02:51:54	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
-----------------------	---------------------------	------------	---------	--------	---------	--------	---------

**Account:** RAD Taxi Service

**Account ID:** 00002733

**Driver/Vehicle:** RAD Taxi Service 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:12:28</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:12:28</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Ramada North Sacramento

**Account ID:** 00003183

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:27:46</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:27:46</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Rays Cab

**Account ID:** 00003009

**Driver/Vehicle:** Rays Cab 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:38:02</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:38:02</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>



Account: Red Hawk Casino TCP25295

Account ID: 00002161

Driver/Vehicle: Red Hawk Casino TCP25295 7SCB614

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Red Hawk Casino TCP25295 7ZSW770

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:23:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Red Hawk Casino TCP25295 7ZSW771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Red Hawk Casino TCP25295 ESCLD

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 6	0 02:29:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
----------------	--------------------	------------	---------	--------	---------	--------	---------

**Account:** Reno Tahoe Limousine

**Account ID:** 00003357

**Driver/Vehicle:** Reno Tahoe Limousine 17

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

**Driver/Vehicle:** Reno Tahoe Limousine 45

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:46:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 00:46:46	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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

**Account ID:** 00001251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 99</b>	<b>0 09:01:39</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 09:01:39</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>

**Account:** River City Limousine TCP25365

**Account ID:** 00002160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 06:37:34</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 01:02:50</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 05:47:48</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>

<b>Account Total:</b>	<b>Number of Trips: 111</b>	<b>0 13:28:12</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$264.00</b>
-----------------------	-----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Account:** Rockstar Limo Lounge TCP26625

**Account ID:** 00002369

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 127

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:00:34</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:00:34</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Account:** Roseville Cab Airport Shuttle Service

**Account ID:** 00002411

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 59</b>	<b>0 08:41:43</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$118.00</b>
<b>Account Total:</b>	<b>Number of Trips: 59</b>	<b>0 08:41:43</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$118.00</b>

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

**Account ID:** 00001409

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16 09374U1

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

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715 SUV3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715/34 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:33:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715/34 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

<b>Account Total:</b>	<b>Number of Trips: 4</b>	0 00:40:30	\$13.25	\$0.00	\$13.25	\$0.00	\$13.25
-----------------------	---------------------------	------------	---------	--------	---------	--------	---------

**Account:** S and T Transportation LLC

**Account ID:** 00003370

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 113</b>	1 03:19:16	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Account Total:</b>	<b>Number of Trips: 113</b>	1 03:19:16	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50



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

**Account ID:** 00001819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	<b>0 04:14:20</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
<b>Account Total:</b>	<b>Number of Trips: 45</b>	<b>0 04:14:20</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

Account: S.T.A. #601

Account ID: 00002410

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:15:28	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 01:15:28	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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

**Account ID:** 00003170

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:27</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:27</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

Account: S.T.A. #606

Account ID: 00002847

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:15:45</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:15:45</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** S.T.A. #618

**Account ID:** 00003043

**Driver/Vehicle:** S.T.A. #618 618

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:27</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:27</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

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

**Account ID:** 00002838

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:42</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:42</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: S.T.A. #622

Account ID: 00002827

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 06:29:35	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Account Total:	Number of Trips: 83	0 06:29:35	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

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

**Account ID:** 00001892

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:58:50</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 03:58:50</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>



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

**Account ID:** 00002632

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 88</b>	<b>0 07:13:57</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$176.00</b>
<b>Account Total:</b>	<b>Number of Trips: 88</b>	<b>0 07:13:57</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$176.00</b>	<b>\$0.00</b>	<b>\$176.00</b>

Account: S.T.A. #634

Account ID: 00001840

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:11:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

**Account ID:** 00002819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:33:01</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:33:01</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

**Account ID:** 00003361

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:28:40</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:28:40</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Sacramento Deluxe Limousine TCP30546

**Account ID:** 00002797

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 02:27:44</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:24:28</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 07:04:33</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:29:21</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

<b>Account Total:</b>	<b>Number of Trips: 90</b>	<b>0 18:26:06</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Account:** Sacramento Limousine Inc TCP 27769

**Account ID:** 00001277

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	0 01:41:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 01:44:21	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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

**Account ID:** 00002844

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 08:39:23</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 08:39:23</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>

**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 79</b>	<b>0 07:03:05</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 07:03:05</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>



**Account:** Sandhu Cab Co

**Account ID:** 00001257

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:34:52</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:34:52</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>

**Account:** Shams Livery LLC TCP33037

**Account ID:** 00003019

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

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

**Driver/Vehicle:** Shams Livery LLC TCP33037 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:53:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 01:12:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

**Account ID:** 00001320

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:50:25</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:50:25</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 31 TaxiOnTime

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 02:49:59	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

Driver/Vehicle: SITOA 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:49:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: SITOA 092

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: SITOA 100

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 16:38:49	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA 101 A&A Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 13:02:17	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

Driver/Vehicle: SITOA 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 18:01:17	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Driver/Vehicle: SITOA 109

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 09:08:38	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITOA 119

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 11:06:11	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Driver/Vehicle: SITOA 17 - Orange Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 11:18:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

Driver/Vehicle: SITOA 30B

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	2 22:32:39	\$352.00	\$0.00	\$352.00	\$0.00	\$352.00

Driver/Vehicle: SITOA 40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 04:54:16	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00

Driver/Vehicle: SITOA 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 10:36:23	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITOA 64 - Sky Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	2 19:45:25	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

Driver/Vehicle: SITOA 66

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 08:02:58	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: SITOA 68 American Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	3 04:19:40	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

Driver/Vehicle: SITOA 71 - Airport

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	2 00:51:49	\$308.00	\$0.00	\$308.00	\$0.00	\$308.00

Driver/Vehicle: SITOA 79 City Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 199	2 20:25:58	\$398.00	\$0.00	\$398.00	\$0.00	\$398.00

Driver/Vehicle: SITOA 80 AMERICA CAB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	2 00:11:41	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00

Driver/Vehicle: SITOA 82

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 146	1 19:44:12	\$292.00	\$0.00	\$292.00	\$0.00	\$292.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITOA 83

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 21:32:45	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Driver/Vehicle: SITOA 85

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 01:58:10	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

Driver/Vehicle: SITOA 87

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	2 09:58:49	\$328.00	\$0.00	\$328.00	\$0.00	\$328.00

Driver/Vehicle: SITOA 91

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	1 19:28:40	\$274.00	\$0.00	\$274.00	\$0.00	\$274.00

Driver/Vehicle: SITOA Airport CabCo50

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 03:11:14	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: SITOA Alpine 75

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 14:19:04	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITOA American Cab 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 182	3 09:05:00	\$364.00	\$0.00	\$364.00	\$0.00	\$364.00

Driver/Vehicle: SITOA AMIN 84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 00:57:04	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITOA City Express 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	2 20:16:36	\$338.00	\$0.00	\$338.00	\$0.00	\$338.00

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA City Express 98

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 01:28:51	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITOA Comfort Cab 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 02:08:17	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

Driver/Vehicle: SITOA Crown Cab #42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:19:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: SITOA Delta Cab- 65

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	1 03:47:13	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00

Driver/Vehicle: SITOA Delta King - 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	1 17:02:57	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00

Driver/Vehicle: SITOA Dial Cab - 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 20:19:05	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: SITOA Dial Cab 34

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 12:10:08	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITOA DIPLOMATIC 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	1 16:51:14	\$326.00	\$0.00	\$326.00	\$0.00	\$326.00

Driver/Vehicle: SITOA Exec Cab -14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 172	4 17:29:05	\$344.00	\$0.00	\$344.00	\$0.00	\$344.00

Driver/Vehicle: SITOA Frontier 33

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	3 09:06:34	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00

Driver/Vehicle: SITOA Frontier 72

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 05:00:38	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Driver/Vehicle: SITOA Frontier Cab 45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 10:44:23	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Driver/Vehicle: SITOA Frontier Cab 60

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 20:51:59	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITOA Frontier Cab 63

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 16:39:45	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITOA Frontier Cab-10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 00:28:49	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

Driver/Vehicle: SITOA Golden State 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	2 02:32:41	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITOA Horizon Cab 93

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	3 02:26:58	\$304.00	\$0.00	\$304.00	\$0.00	\$304.00

Driver/Vehicle: SITOA HP 76

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 10:53:13	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00

Driver/Vehicle: SITOA HP 77

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------



Account: SITO A

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 138	2 08:22:01	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITO A Jordan 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 21:06:47	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITO A KMM Cab 81

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 04:50:47	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: SITO A KMM Cab 90

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 03:52:54	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

Driver/Vehicle: SITO A Maiwandi Cab 70

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 18:44:32	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00

Driver/Vehicle: SITO A Mega Cab 67

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 21:14:08	\$238.00	\$0.00	\$238.00	\$0.00	\$238.00

Driver/Vehicle: SITO A Metro Cab 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	1 16:08:50	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITO A NATOMAS EXP 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 02:16:28	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

Driver/Vehicle: SITO A Olympic Cab Co. - 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 17:00:18	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITO A Pacific 115

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 22:59:58	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Pacific Cab 118

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 01:09:06	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITO A Pacific Cab 36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 06:13:51	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

Driver/Vehicle: SITO A Pacific Cab 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 18:37:06	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITO A Rajnish Cab-53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 13:42:51	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Driver/Vehicle: SITO A Roger Laohom 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 21:47:37	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Driver/Vehicle: SITO A Royal Taxi - 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	1 05:19:55	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

Driver/Vehicle: SITO A SITO A - 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 180	2 19:49:04	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

Driver/Vehicle: SITO A SITO A - 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 06:07:32	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Driver/Vehicle: SITO A SITO A 099

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 11:50:23	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITO A SITO A 12

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 16:09:24	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITOA SITOA 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 19:15:05	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA SITOA 43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	2 15:59:43	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

Driver/Vehicle: SITOA SITOA 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 204	2 12:33:53	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

Driver/Vehicle: SITOA SITOA Twn/Tn 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	3 03:00:47	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Driver/Vehicle: SITOA SkyRider Cab 59

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 06:00:25	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITOA Sunshine 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 15:04:01	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00

Driver/Vehicle: SITOA Sunshine Tx 94

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 03:16:47	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Driver/Vehicle: SITOA Super Cab -19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	2 05:11:42	\$284.00	\$0.00	\$284.00	\$0.00	\$284.00

Driver/Vehicle: SITOA Super Cab 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 109	1 19:25:00	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITOA Sutter Cab 20\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 12:04:07	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Driver/Vehicle: SITOA Taxi on Time 27

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 170	5 03:39:52	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

Driver/Vehicle: SITOA Taxi on Time 69

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 01:34:10	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

Driver/Vehicle: SITOA Taxi On Time 96

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	1 08:10:32	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

Driver/Vehicle: SITOA Taxi On Time 121

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 02:14:46	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00

Driver/Vehicle: SITOA Taxi-on-Time 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	2 08:18:12	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00

Driver/Vehicle: SITOA United Cab 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	4 09:52:57	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00

Driver/Vehicle: SITOA VALLEY CAB 48

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 14:59:06	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Driver/Vehicle: SITOA Valley Cab 88

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 19:36:06	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA Western Cab 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	1 22:09:18	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 9,844	1 19:39:57	\$19,688.00	\$0.00	\$19,688.00	\$0.00	\$19,688.00

Account: SIV Transport LLC

Account ID: 00003468

Driver/Vehicle: SIV Transport LLC 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:16	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: SIV Transport LLC 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:01	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 3	0 00:11:17	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

**Account:** Skyblack Limo LLC TCP36431

**Account ID:** 00003229

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:18:49</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:18:49</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Account:** Skylight Limousine TCP31621

**Account ID:** 00002697

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:14</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:41:14</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>



**Account:** Smart Cab # 812

**Account ID:** 00002894

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 124</b>	<b>0 11:41:49</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$310.00</b>
<b>Account Total:</b>	<b>Number of Trips: 124</b>	<b>0 11:41:49</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$310.00</b>

**Account:** Smart Cab #800

**Account ID:** 00003163

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 118</b>	<b>0 10:51:23</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>
<b>Account Total:</b>	<b>Number of Trips: 118</b>	<b>0 10:51:23</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>

**Account:** Smart Cab #802

**Account ID:** 00002888

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:59:48</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$116.00</b>
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:59:48</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$116.00</b>

**Account:** Smart Cab #803

**Account ID:** 00003201

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 04:24:17</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 04:24:17</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>

**Account:** Smart Cab #804

**Account ID:** 00002633

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:35:21</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:35:21</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>

**Account:** Smart Cab #805

**Account ID:** 00003267

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:18:35</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:18:35</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** Smart Cab #808

**Account ID:** 00003157

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:55:14</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:55:14</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>

**Account:** Smart Cab #809

**Account ID:** 00003159

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 53</b>	<b>0 05:45:18</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 05:45:18</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>



**Account:** Smart Cab #814

**Account ID:** 00002634

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 100</b>	<b>0 06:54:48</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<b>Account Total:</b>	<b>Number of Trips: 100</b>	<b>0 06:54:48</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>

**Account:** Smart Cab #818

**Account ID:** 00002800

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 47</b>	<b>0 04:42:40</b>	<b>\$117.50</b>	<b>\$0.00</b>	<b>\$117.50</b>	<b>\$0.00</b>	<b>\$117.50</b>
<b>Account Total:</b>	<b>Number of Trips: 47</b>	<b>0 04:42:40</b>	<b>\$117.50</b>	<b>\$0.00</b>	<b>\$117.50</b>	<b>\$0.00</b>	<b>\$117.50</b>

**Account:** Smart Cab #826

**Account ID:** 00002907

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 64</b>	<b>0 06:52:34</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 06:52:34</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>

**Account:** Smart Cab #837

**Account ID:** 00003250

**Driver/Vehicle:** Smart Cab #837 837

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:29:45</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:29:45</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Smart Cab #838

**Account ID:** 00002348

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 136</b>	<b>0 10:22:56</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>
<b>Account Total:</b>	<b>Number of Trips: 136</b>	<b>0 10:22:56</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>

**Account:** Smart Cab #840

**Account ID:** 00002852

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:38:56</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:38:56</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Smart Cab #841

**Account ID:** 00003271

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:36:02</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:43</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:52:45</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

**Account:** Smart Cab #844

**Account ID:** 00003131

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	<b>0 03:09:26</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
<b>Account Total:</b>	<b>Number of Trips: 45</b>	<b>0 03:09:26</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>



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

**Account ID:** 00003058

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:07:18</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:07:18</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>

**Account:** Smart Cab #852

**Account ID:** 00002808

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:28:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:28:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Smart Cab #853

**Account ID:** 00002861

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:34:11</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:34:11</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Smart Cab #874

**Account ID:** 00003258

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:57:07</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:57:07</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>

**Account:** Smart Cab #875

**Account ID:** 00003265

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:04:21</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:04:21</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Smart Cab #890

**Account ID:** 00003308

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:15:44</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:15:44</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 396</b>	1 21:12:48	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
<b>Account Total:</b>	<b>Number of Trips: 396</b>	1 21:12:48	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00

**Account:** State Capital Transportation TCP25181

**Account ID:** 00002157

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:38:12</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:38:12</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>



**Account:** Stockton Airporter TCP13851

**Account ID:** 00001302

**Driver/Vehicle:** Stockton Airporter TCP13851 8P90034

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

**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 01:00:54	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

**Driver/Vehicle:** Storer Coachways TCP00930 2026

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:10:18	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
<b>Account Total:</b>	<b>Number of Trips: 4</b>	0 01:11:12	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

**Account:** STYC 6005

**Account ID:** 00002670

**Driver/Vehicle:** STYC 6005 6005

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 55</b>	<b>0 05:00:38</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 05:00:38</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>

**Account:** Sunrise Shuttle TCP34172

**Account ID:** 00002629

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 01:09:39	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:07:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 02:07:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 01:52:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

<b>Account Total:</b>	<b>Number of Trips: 14</b>	0 05:17:14	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 05:22:02	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

Driver/Vehicle: Super Shuttle - Van TCP15260 \*411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 171	1 02:48:07	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 00:55:59	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZC167

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	2 05:26:46	\$352.00	\$0.00	\$352.00	\$0.00	\$352.00

Driver/Vehicle: Super Shuttle - Van TCP15260 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 232	1 10:00:00	\$580.00	\$0.00	\$580.00	\$0.00	\$580.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4026

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	0 19:22:00	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4030 \*Inactive\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:25	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4033

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:27:36	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: Super Shuttle - Van TCP15260 410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 219	1 10:55:10	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50

Driver/Vehicle: Super Shuttle - Van TCP15260 420

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	1 04:40:38	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50

Driver/Vehicle: Super Shuttle - Van TCP15260 432

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 17:07:22	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

Driver/Vehicle: Super Shuttle - Van TCP15260 440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 15:18:53	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00

Driver/Vehicle: Super Shuttle - Van TCP15260 490

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	1 02:04:03	\$346.00	\$0.00	\$346.00	\$0.00	\$346.00

Driver/Vehicle: Super Shuttle - Van TCP15260 491

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 225	1 08:31:10	\$562.50	\$0.00	\$562.50	\$0.00	\$562.50

Driver/Vehicle: Super Shuttle - Van TCP15260 492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 207	0 23:11:46	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50

Driver/Vehicle: Super Shuttle - Van TCP15260 493

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	0 20:30:53	\$512.50	\$0.00	\$512.50	\$0.00	\$512.50

Driver/Vehicle: Super Shuttle - Van TCP15260 494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 203	0 23:26:33	\$507.50	\$0.00	\$507.50	\$0.00	\$507.50

Driver/Vehicle: Super Shuttle - Van TCP15260 495

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	0 13:10:26	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50

Driver/Vehicle: Super Shuttle - Van TCP15260 496

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle Total:	Number of Trips: 144	0 16:54:16	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: Super Shuttle - Van TCP15260 497

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	1 03:13:50	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00

Driver/Vehicle: Super Shuttle - Van TCP15260 498

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 13:36:08	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

Driver/Vehicle: Super Shuttle - Van TCP15260 499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 08:22:39	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Driver/Vehicle: Super Shuttle - Van TCP15260 664

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 178	0 22:25:59	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00

Driver/Vehicle: Super Shuttle - Van TCP15260 6TTA251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 12:08:07	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Driver/Vehicle: Super Shuttle - Van TCP15260 82020U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 10:39:25	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

Driver/Vehicle: Super Shuttle - Van TCP15260 89896Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 13:46:33	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00

Driver/Vehicle: Super Shuttle - Van TCP15260 98224S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 11:05:47	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 06:24:20	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

---

Account Total:	Number of Trips: 3,657	0 17:01:53	\$8,823.50	\$0.00	\$8,823.50	\$0.00	\$8,823.50
----------------	------------------------	------------	------------	--------	------------	--------	------------



**Account:** The Chauffeur TCP34686

**Account ID:** 00002977

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:19:25</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:19:25</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** The Limousine Club

**Account ID:** 00003355

**Driver/Vehicle:** The Limousine Club 51931P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:18:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Driver/Vehicle:** The Limousine Club 60552J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:59:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** The Limousine Club 60553J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	0 02:16:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

**Driver/Vehicle:** The Limousine Club 60554J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:17:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

<b>Account Total:</b>	<b>Number of Trips: 14</b>	0 03:52:39	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

Account: Thunder Valley Casino TCP16519

Account ID: 00001811

Driver/Vehicle: Thunder Valley Casino TCP16519 36352845

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 06:56:03	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:00:14	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75

Driver/Vehicle: Thunder Valley Casino TCP16519 62767S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 11:08:38	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:40:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 05:46:27	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y35738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:50:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y88733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

**Account:** Thunder Valley Casino TCP16519

**Account ID:** 00001811

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:19</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 100</b>	<b>0 09:15:40</b>	<b>\$252.25</b>	<b>\$0.00</b>	<b>\$252.25</b>	<b>\$0.00</b>	<b>\$252.25</b>

**Account:** Town Limo

**Account ID:** 00002834

**Driver/Vehicle:** Town Limo 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 01:42:00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 01:42:00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** Travis Airport Shuttle TCP34179

**Account ID:** 00003028

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:22:58</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:22:58</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Tuxedo Limousine LLC, Hikmet Saatcioglu

**Account ID:** 00003371

**Driver/Vehicle:** Tuxedo Limousine LLC, Hikmet Saa 91085U1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:59</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:59</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** United Limousine TCP27708

**Account ID:** 00002980

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:38:26</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:38:26</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>



Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans TC 30127C1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 18:39:50	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

Driver/Vehicle: Universal Limousine and Trans TC 8AGF385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 254	2 22:00:43	\$825.50	\$0.00	\$825.50	\$0.00	\$825.50

Driver/Vehicle: Universal Limousine and Trans TC 8AGK202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 296	3 16:45:44	\$962.00	\$0.00	\$962.00	\$0.00	\$962.00

Driver/Vehicle: Universal Limousine and Trans TC 8ALA483

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 21:58:39	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Driver/Vehicle: Universal Limousine and Trans TCP SUV 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 23:44:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 23

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 14:42:09	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 07:21:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:21:55	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	1 16:17:14	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV18

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 15:32:16	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 13:00:06	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: Universal Limousine and Trans TCP10 S-31

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:30:03	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Universal Limousine and Trans TCP102 C17

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

Driver/Vehicle: Universal Limousine and Trans TCP102 C18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:34:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Universal Limousine and Trans TCP102 C19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:33	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Universal Limousine and Trans TCP102 C30

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Universal Limousine and Trans TCP102 L10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:39:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S38

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 06:38:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle Total:	Number of Trips: 18	0 01:39:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
-----------------------	---------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Universal Limousine and Trans TCP102 S41

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 08:10:48	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:29:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 06:09:34	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 16:42:08	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

Driver/Vehicle: Universal Limousine and Trans TCP102 SV4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:42:31	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account Total:	Number of Trips: 1,277	0 09:59:07	\$3,584.00	\$0.00	\$3,584.00	\$0.00	\$3,584.00
----------------	------------------------	------------	------------	--------	------------	--------	------------

**Account:** USA Valet Parking TCP29886

**Account ID:** 00002588

**Driver/Vehicle:** USA Valet Parking TCP29886 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:22:32</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Driver/Vehicle:** USA Valet Parking TCP29886 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:03:50</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:26:22</b>	<b>\$66.50</b>	<b>\$0.00</b>	<b>\$66.50</b>	<b>\$0.00</b>	<b>\$66.50</b>

**Account:** Vacaville Checker Cab

**Account ID:** 00002636

**Driver/Vehicle:** Vacaville Checker Cab 808

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:05</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Vacaville Checker Cab 811

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:13</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:18</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

**Driver/Vehicle:** Vagabond Executive Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 70</b>	<b>0 05:42:24</b>	<b>\$175.00</b>	<b>\$0.00</b>	<b>\$175.00</b>	<b>\$0.00</b>	<b>\$175.00</b>
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>0 05:42:24</b>	<b>\$175.00</b>	<b>\$0.00</b>	<b>\$175.00</b>	<b>\$0.00</b>	<b>\$175.00</b>

**Account:** Vallejo Airporter TCP14557

**Account ID:** 00001511

**Driver/Vehicle:** Vallejo Airporter TCP14557 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:19</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:19</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** VC Executive Shuttle TCP18318

**Account ID:** 00002192

**Driver/Vehicle:** VC Executive Shuttle TCP18318 3ZZD644

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 87</b>	<b>0 21:10:26</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>
<b>Account Total:</b>	<b>Number of Trips: 87</b>	<b>0 21:10:26</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>



**Account:** Veterans Airporter TCP34759

**Account ID:** 00003014

**Driver/Vehicle:** Veterans Airporter TCP34759 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:54:20</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Driver/Vehicle:** Veterans Airporter TCP34759 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 03:50:41</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 06:45:01</b>	<b>\$86.50</b>	<b>\$0.00</b>	<b>\$86.50</b>	<b>\$0.00</b>	<b>\$86.50</b>

**Account:** VForce Inc TCP31780

**Account ID:** 00002854

**Driver/Vehicle:** VForce Inc TCP31780 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 01:55:05</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 01:55:05</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

**Account:** Village Cab of Davis

**Account ID:** 00001291

**Driver/Vehicle:** Village Cab of Davis 108

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 04:20:59</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>

**Driver/Vehicle:** Village Cab of Davis 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 06:19:22</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>
<b>Account Total:</b>	<b>Number of Trips: 67</b>	<b>0 10:40:21</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$134.00</b>

**Account:** Vintage Limousine Service TCP 4676

**Account ID:** 00001398

**Driver/Vehicle:** Vintage Limousine Service TCP 46 15617A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:47:35</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** Vintage Limousine Service TCP 46 1ZZU557

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:51:00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:38:35</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** VIP Limo Service TCP20765

**Account ID:** 00001545

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	0 04:46:46	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:14:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 15</b>	0 05:01:42	\$31.00	\$0.00	\$31.00	\$0.00	\$31.00

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

**Account ID:** 00003161

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:53:34</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Driver/Vehicle:** VIP Limousine & Tours Inc TCP356 60465P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:46:55</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 03:40:29</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

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

**Account ID:** 00003332

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 45</b>	<b>0 04:07:42</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>
<b>Account Total:</b>	<b>Number of Trips: 45</b>	<b>0 04:07:42</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>

**Account:** Vitues of the Vine TCP36748

**Account ID:** 00003312

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

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



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:35:30	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 203

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:01:35	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 205

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 206

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:42:14	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 208

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:41:03	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:29	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:05:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 215

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:33:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 217

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 00:05:45	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 218

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:51	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:21	\$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: 1	0 00:03:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 228

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:52	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 232

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 03:43:02	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:55	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 235

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 04:30:26	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 237

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 239

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 7	0 00:45:45	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
-----------------------	--------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Yellow Cab Co. of Sacramento 242

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:26:02	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 243

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:39:19	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 248

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:46	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 249

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:16	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 254

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 255

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 01:15:44	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:29:55	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 261

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 269

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:33:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:27	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:20:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 274

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 284

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:50:11	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:14	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 287

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:05:56	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 288

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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 00:20:36	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 290

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 00:03:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 291

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:00:48	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 292

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 293

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:35:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:44	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 295

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:33:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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 00:09:48	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 298

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:10	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 299

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:28:51	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 301

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
--	--	-------------	-------	-------	--------------	--------	--------------

**Account:** Yellow Cab Co. of Sacramento  
**Account ID:** 00001138

<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	0 00:05:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
------------------------------	---------------------------	------------	--------	--------	--------	--------	--------

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 24	0 02:30:47	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 304

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	0 00:07:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 2	0 00:11:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 306

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 2	0 00:16:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 312

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	0 00:11:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 341

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 354

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

**Driver/Vehicle:** Yellow Cab Co. of Sacramento 360

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 1	0 00:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:27:49	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 365

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 05:24:51	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 377

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:27:23	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 378

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:45:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:57:09	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 382

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:54:38	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 387

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:29	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 390

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:57:22	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 391

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:18:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 393

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 394

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 395

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:29:48	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 399

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:05	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 600	0 13:23:46	\$1,236.00	\$0.00	\$1,236.00	\$0.00	\$1,236.00
----------------	----------------------	------------	------------	--------	------------	--------	------------



**Account:** Yellow Cab of Roseville (ZRide) \*Inactive\*

**Account ID:** 00001181

**Driver/Vehicle:** Yellow Cab of Roseville (ZRide) 056

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:47</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:47</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:45:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 671

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 71

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:36:25	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:50:22	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Account Total:	Number of Trips: 60	0 07:07:41	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Yellow Cab Roseville / Z-Ride Transporat

**Account ID:** 00003326

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:48:46</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:48:46</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

---

<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
27,332	302 03:34:49	\$62,642.50	\$0.00	\$62,642.50	\$0.00	\$62,642.50