SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2019 00:00:00 to 03/31/2019 23:59:59 Account: All Accounts Show \$0 Value Trips? No Suppress Trip Detail? Yes

Account: 1 Way Tesla	- TCP37105						
Account ID: 00003507							
Driver/Vehicle: 1 Way	Tesla - TCP37105 39988L2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:53:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: 49er Fast Ta	xi Inc						
Account ID: 00001757							
Driver/Vehicle: 49er Fa	ast Taxi Inc 18						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: A&B Compar	ny LLC (TAXI)						
Account ID: 00002472	2						
Driver/Vehicle: A&B C	ompany LLC (TAXI) 7PXR067						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	Trip Length 0 01:47:02	Fixed \$63.00	Dwell Gro \$0.00	oss Charge \$63.00	Credit \$0.00	Total Charge \$63.00



Account: A-1 Limo Ser	rvice INC						
Account ID: 00002630)						
Driver/Vehicle: A-1 Lin	no Service INC 84813K2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 00:00:00	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: AAA America	an Cab						
Account ID: 00003261							
Driver/Vehicle: AAA A	merican Cab 07						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:51:19	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: About Time L	imousine LLC 21892						
Account ID: 00001692							
Driver/Vehicle: About	Time Limousine LLC 21892 07						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:21:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: About	Time Limousine LLC 21892 650	24T1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:59:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 18	0 03:21:37	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00



Account: Affordalux Tr	ransportation						
Account ID: 00002895	5						
Driver/Vehicle: Afforda	alux Transportation 40812J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 04:14:51	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50



Account: Airline Coach	n Service Inc						
Account ID: 00001464							
Driver/Vehicle: Airline	Coach Service Inc 930						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Airport Town	Car Service						
Account ID: 00003018	5						
Driver/Vehicle: Airport	Town Car Service 25601L2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
			A	AA AA	A400 50		\$400 F0
Driver/Vehicle Total:	Number of Trips: 65	0 13:36:39	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50



Account: Aladdin Limo	ousine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdir	n Limousine TCP11595 65409X [.]	1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:06:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDI	N -11					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:47:02	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALDDN ²	13					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:38:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 33	0 07:31:22	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50



Account: ALL IN ONE,	, LIMO SVS TCP24869						
Account ID: 00002479							
Driver/Vehicle: ALL IN	ONE, LIMO SVS TCP24869 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	Trip Length 0 00:30:02	Fixed \$12.50	Dwell Gro \$0.00	oss Charge \$12.50	Credit \$0.00	Total Charge \$12.50



Account: All West Coachlines TCP29	9150
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Account ID: 00000921

Driver/Vehicle: All West Coachlines TCP29150 12041

		Trip Length	Fixed	Dwoll	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:20	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
	•		·	·			
Driver/venicie: All we	st Coachlines TCP29150 12050						
		Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All We	st Coachlines TCP29150 12056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:04:16	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: All We	st Coachlines TCP29150 46220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:09:26	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: All We	st Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:26	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All We	st Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All We	st Coachlines TCP29150 48761						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All We	st Coachlines TCP29150 54408						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:11:26	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: All We	st Coachlines TCP29150 56240						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:03:09	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All We	st Coachlines TCP29150 64780						
Driver/Vehicle: All We	st Coachlines TCP29150 64780						



Account: All West Coad	chlines TCP29150						
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:59	\$14.50	\$0.00	\$14.50	\$0.00	\$14.5
Driver/Vehicle: All Wes	t Coachlines TCP29150 65830						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.2
Driver/Vehicle: All Wes	t Coachlines TCP29150 66768						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 67357						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All Wes	t Coachlines TCP29150 67358						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: All Wes	t Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 68259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:02	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 55	0 02:50:04	\$398.75	\$0.00	\$398.75	\$0.00	\$398.75



Account: All West Exe	cutive Transportation						
Account ID: 00002807							
Driver/Vehicle: All Wes	st Executive Transportation 1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Amador Cour	nty Shuttle Service TCP33009						
Account ID: 00002810							
Driver/Vehicle: Amado	or County Shuttle Service TCP33	00 02					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	Trip Length 0 10:33:11	Fixed \$135.00	Dwell Gro \$0.00	oss Charge \$135.00	Credit \$0.00	Total Charge \$135.00



Account: Amador Stage	e Lines (AKA Allen Trans) TCP						
Account ID: 00001280							
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1024						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:49:09	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1070						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:48	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:58	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1072						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:45:17	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1077						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:00:00	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1085						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:38:30	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1089						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:14	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 32	0 05:29:42	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Account: Americab 11							
Account ID: 00003354							
Driver/Vehicle: Americ	ab 11 11						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Americab							
Account ID: 00001525							
Driver/Vehicle: Americ	ab 58						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:11:20	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Americ	ab 63						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 01:16:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00



Account: Amore Limou	usine TCP25876						
Account ID: 00001599							
Driver/Vehicle: Amore	Limousine TCP25876 AMORE0)1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:19:05	Fixed \$2.50	Dwell Gro \$0.00	ss Charge \$2.50	Credit \$0.00	Total Charge \$2.50



Account: Antelope Cal	b						
Account ID: 00003039	l i i i i i i i i i i i i i i i i i i i						
Driver/Vehicle: Antelop	pe Cab 130						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Anthony Limo	ousine Service TCP7472						
Account ID: 00001234							
Driver/Vehicle: Anthon	y Limousine Service TCP747	76093F2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472	2 04					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:57:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 7	0 00:57:29	\$20.50	\$0.00	\$20.50	\$0.00	\$20.50



Account: APEX Transp	portation TCP25881						
Account ID: 00001676	6						
Driver/Vehicle: APEX	Transportation TCP25881 B087	U0					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:31:10	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:31:10	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00



Account: API Global T	ransportation TCP 31349						
Account ID: 00001338	}						
Driver/Vehicle: API GI	obal Transportation TCP 313 API	20					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:52:17	\$41.25	\$0.00	\$41.25	\$0.00	\$41.2
Driver/Vehicle: API GI	obal Transportation TCP 3134 AF	PI15					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:49:18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: API GI	obal Transportation TCP 3134 Gl	M33A					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:40:38	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: API GI	obal Transportation TCP 3134 SI	HWT3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:06:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API GI	obal Transportation TCP 31349 ()7					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:15:35	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: API GI	obal Transportation TCP 31349 1	0					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:08:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API GI	obal Transportation TCP 31349 1	2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:39:56	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: API GI	obal Transportation TCP 31349 2	22					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:18:39	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: API GI	obal Transportation TCP 31349 4	L					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:02:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
	obal Transportation TCP 31349 4						



Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 07:39:51	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 A	API6					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:21:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349	GM33					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:50:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 113	0 18:44:39	\$356.00	\$0.00	\$356.00	\$0.00	\$356.00



Account: Appellation T	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 Beau 32	2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 103						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:13:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 46						
		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: Appella	ation Tours (Beau) TCP14726 72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 12	0 04:01:00	\$37.25	\$0.00	\$37.25	\$0.00	\$37.25



Account: Aurora Limou	usine Service TCP19398						
Account ID: 00001560	l de la construcción de la constru						
Driver/Vehicle: Aurora	Limousine Service TCP1939	34366A2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:41:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Aurora	Limousine Service TCP1939	36120P1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 9	0 00:44:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50



Account: AVL Transpo	ortation LLC TCP35729						
Account ID: 00003136	6						
Driver/Vehicle: AVL T	ransportation LLC TCP35729 2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 01:12:55	Fixed \$18.00	Dwell Gro \$0.00	oss Charge \$18.00	Credit \$0.00	Total Charge \$18.00



Account	: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 22722Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:37:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baja Li	mo TCP 9210 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:39	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Baja Li	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baja Li	mo TCP 9210 88350Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:19:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 15	0 05:20:25	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25



Account: Baylight Limo	& Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:35:35	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:25:41	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:26:34	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40724J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:47:25	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40725J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:45:36	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 90756L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:47:05	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Bayligh	t Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:50:47	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 85	0 02:38:43	\$217.00	\$0.00	\$217.00	\$0.00	\$217.00



Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cal	b Inc 908						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:35:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: BC Cal	b Inc 957						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 7	0 01:38:36	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Bella Tours L	imousine Inc TCP25921						
Account ID: 00001273							
Driver/Vehicle: Bella T	ours Limousine Inc TCP259 B	ELLA77					
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921	I T8					
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:28:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 02:34:26	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50



Account: Bims Cab							
Account ID: 00003023							
Driver/Vehicle: Bims C	ab 005						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:18:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Bims C	ab 829						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:29:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 24	0 01:48:02	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00



Account: BK Best							
Account ID: 00002055							
Driver/Vehicle: BK Bes	st 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 05:05:26	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: BK Bes	st 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 04:15:59	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 83	0 09:21:25	\$230.50	\$0.00	\$230.50	\$0.00	\$230.50



Account: Blue Bird Lim	10						
Account ID: 00002706							
Driver/Vehicle: Blue Bi	ird Limo 10799D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 07:20:34	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Blue Bi	ird Limo 28606A2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bi	ird Limo 74682R1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:45:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 63	0 09:42:24	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00



Account: Cache Creek	Casino Resort						
Account ID: 00001337							
Driver/Vehicle: Cache	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:30:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Cache	Creek Casino Resort 344						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:57:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Cache	Creek Casino Resort 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD149						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:45:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	0 02:38:25	\$39.50	\$0.00	\$39.50	\$0.00	\$39.50



Account: California Co	-Op Cab 577						
Account ID: 00003260							
Driver/Vehicle: Californ	nia Co-Op Cab 577 577						
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
		inp Lengin	Fixed	Dwell Gros	s charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: California Win	ne Tours						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours 139						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:42	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Californ	nia Wine Tours 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Californ	nia Wine Tours 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:48:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:09:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00



Account: CALNAP TC	P25361						
Account ID: 00003184	l .						
Driver/Vehicle: CALNA	AP TCP25361 3ZZB539						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	Trip Length 0 00:10:21	Fixed \$7.50	Dwell Gros \$0.00	ss Charge \$7.50	Credit \$0.00	Total Charge \$7.50



Account: Capital City C	Cab 2005						
Account ID: 00002956	i						
Driver/Vehicle: Capital	l City Cab 2005 2005						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Capital City C	Cab 2038						
Account ID: 00003327	,						
Driver/Vehicle: Capital	l City Cab 2038 2038						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 01:13:46	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 01:13:46	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50



Account: Capital City C	Cab 2040						
Account ID: 00003222							
Driver/Vehicle: Capital	l City Cab 2040 2040						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:31:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:31:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Account: Capital City C	Cab 2055						
Account ID: 00002682							
Driver/Vehicle: Capital	l City Cab 2055 2055						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:26:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



Account: Capital City C	Cab 2084						
Account ID: 00002998	l i						
Driver/Vehicle: Capital	l City Cab 2084 2084						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 06:09:34	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 06:09:34	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50



Account: Capitol Cab	Company						
Account ID: 00002908							
Driver/Vehicle: Capitol	Cab Company 2						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Capitol City C	Cab #2008						
Account ID: 00002696	6						
Driver/Vehicle: Capitol	l City Cab #2008 2008 -						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:02:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 02:02:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



Account: Capitol City C	Cab #2028						
Account ID: 00002271							
Driver/Vehicle: Capitol	City Cab #2028 2028						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 00:27:41	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: Capitol City C	Cab #2050						
Account ID: 00002719)						
Driver/Vehicle: Capitol	l City Cab #2050 2050						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:44:17	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:44:17	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50



Account: Capitol City C	Cab 2018 was Union Cab 2032						
Account ID: 00002991							
Driver/Vehicle: Capitol	City Cab 2018 was Union 6505	52F1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 00:18:42	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: Carey Limou	sine of Sacramento						
Account ID: 00003333							
Driver/Vehicle: Carey	Limousine of Sacramento 01533	3H2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 05:15:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey	Limousine of Sacramento 201						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 07:54:38	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 28	0 13:10:28	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00



Account: Carey Limou	sine SF						
Account ID: 00002804							
Driver/Vehicle: Carey	Limousine SF 30						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Charter Ame	rica TCP26830						
Account ID: 00001684							
Driver/Vehicle: Charte	r America TCP26830 1211						
		Trin Longth	Fixed	Durall Creek	oo Chargo	Cradit	Total Charge
		Trip Length	Fixed	Dwell Gros	ss charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



Account: City Express	# 815						
Account ID: 00002058							
Driver/Vehicle: City Ex	(press # 815 815						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 05:31:35	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 05:31:35	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00



Account: Comfort Suite	es Woodland						
Account ID: 00003088							
Driver/Vehicle: Comfo	rt Suites Woodland 1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	0 07:24:02	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	0 07:24:02	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00



Account: Courtyard By	Marriott Natomas						
Account ID: 00001209							
Driver/Vehicle: Courty	ard By Marriott Natomas 29824W	'1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 261	0 20:46:14	\$783.00	\$0.00	\$783.00	\$0.00	\$783.00



Account: Courtyard, M	arriott Cal Expo						
Account ID: 00002188							
Driver/Vehicle: Courty	ard, Marriott Cal Expo 6TDX492						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	Trip Length 0 01:32:50	Fixed \$57.00	Dwell Gro \$0.00	ss Charge \$57.00	Credit \$0.00	Total Charge \$57.00



Account: Dans Taxi Se	ervice						
Account ID: 00002920							
Driver/Vehicle: Dans T	Taxi Service 007						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Daves Sacra	mento Car Service TCP36210						
Account ID: 00003212							
Driver/Vehicle: Daves	Sacramento Car Service TCP36	210 01					
					O 1		
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 05:09:00	Fixed \$47.50	\$0.00	ss Charge \$47.50	\$0.00	1 otal Charge \$47.50



Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 10:05:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 09:22:57	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	0 22:49:00	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 19:42:31	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 312	0 13:59:56	\$936.00	\$0.00	\$936.00	\$0.00	\$936.00



Account: Days Inn Sac	cramento Downtown						
Account ID: 00001952							
Driver/Vehicle: Days In	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:44:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
							\$30.00



Account: Diamond Cab Co	Α	ссо	unt:	Diamond	Cab Co
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Account ID: 00001256

Driver/Vehicle: Diamond Cab Co 0612

		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:29:29	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:40:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:06:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 19	0 05:24:47	\$49.50	\$0.00	\$49.50	\$0.00	\$49.50



Account: Diamond Lim	ousine JR						
Account ID: 00003376							
Driver/Vehicle: Diamor	nd Limousine JR 35356H2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:08:47	Fixed \$3.00	Dwell Gros \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: Diamond Var	n Shuttle TCP32601						
Account ID: 00002818							
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:23:36	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 23	0 03:44:22	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00



Account: Doubletree H	lotel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 16:16:53	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 03:10:49	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	1 14:00:04	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00
Account Total:	Number of Trips: 375	0 09:27:46	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00



Account: Dream Limou	usine Service TCP19918						
Account ID: 00001397							
Driver/Vehicle: Dream	Limousine Service TCP19918	3 L11					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:35:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Dream	Limousine Service TCP19918	3 17					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:06:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 00:42:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50



Account: Dugway Limo	ousine TCP14578						
Account ID: 00001505							
Driver/Vehicle: Dugwa	y Limousine TCP14578 92356L	2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 01:31:26	Fixed \$10.00	Dwell Gro \$0.00	ss Charge \$10.00	Credit \$0.00	Total Charge \$10.00



Account: Eclectic Tour	· Inc						
Account ID: 00002015	i de la companya de l						
Driver/Vehicle: Eclecti	c Tour Inc ETOUR2						
		Tain Longeth	Eine d	Dunall One	- Charge	Croal:4	Total Charge
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Eddies Taxi	Service						
Account ID: 00001153	ł						
Driver/Vehicle: Eddies	Taxi Service 526						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 06:04:29	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 06:04:29	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50



Account: El Dorado Ex	press TCP35318						
Account ID: 00003077							
Driver/Vehicle: El Dora	ado Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 04:28:43	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: El Dora	ado Express TCP35318 88913N2	2					
_		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:05:15	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 57	0 08:33:58	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50



Account: Elk Grove Air	rporter TCP31738						
Account ID: 00002937							
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 3						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:40:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 01:45:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: Elk Grove Ta	xi						
Account ID: 00001499							
Driver/Vehicle: Elk Gro	ove Taxi 652						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Embassy Sui	tes Sacramento Rive						
Account ID: 99991160							
Driver/Vehicle: Embase	sy Suites Sacramento Rive 1068						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 09:01:37	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Embase	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 231	1 07:38:17	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
Account Total:	Number of Trips: 294	0 16:39:54	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00



Account: Executive Ca	ar Serv Napa Valley TCP32493						
Account ID: 00002817							
Driver/Vehicle: Execut	ive Car Serv Napa Valley TCP3	249 2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:08:14	Fixed \$6.00	Dwell Gro \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: Fairfield Inn a	& Suites Sacramento						
Account ID: 00001272							
Driver/Vehicle: Fairfiel	d Inn & Suites Sacramento 02						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Duissen/Valsiele Tetels		4/00-44-47	¢002.00	¢0.00	¢002.00	¢0.00	¢002.00
Driver/Vehicle Total:	Number of Trips: 331	1 03:41:47	\$993.00	\$0.00	\$993.00	\$0.00	\$993.00



Account: Fairway Tran	sportation TCP20522						
Account ID: 00001141							
Driver/Vehicle: Fairwa	y Transportation TCP20522 05						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	Trip Length 0 02:15:09	Fixed \$27.50	Dwell Gro \$0.00	oss Charge \$27.50	Credit \$0.00	Total Charge \$27.50



Account: Finesse Limo	ousine Service TCP9438						
Account ID: 00001527							
Driver/Vehicle: Finess	e Limousine Service TCP943 1Z	ZU024					
					<u> </u>		
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:43:55	Fixed \$7.50	Dwell Gros \$0.00	ss Charge \$7.50	Credit \$0.00	Total Charge \$7.50



Acco	unt:	Five	Star	Limo

Account ID: 00001314

Driver/Vehicle: Five Star Limo 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Five Star	r Limo 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five Star	r Limo 19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 07:56:22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star	r Limo 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 09:33:39	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Five Star	r Limo 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 07:53:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star	r Limo 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Five Star	r Limo 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 07:29:52	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Five Star	r Limo 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 13:59:28	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Five Star	r Limo 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 1	0 00:08:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.2



Account: Five Star Lim	10						
Account ID: 00001314							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:39:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 111	0 00:45:07	\$337.25	\$0.00	\$337.25	\$0.00	\$337.25



Account: Folsom Lake	Express TCP09408						
Account ID: 00001158							
Driver/Vehicle: Folsom	Lake Express TCP09408 1860)6Z1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 08:04:39	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 10:40:36	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 90	0 18:45:15	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00



Account: G4 Transport	tation Service						
Account ID: 00003369							
Driver/Vehicle: G4 Tra	Insportation Service 32574L2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:03:09	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: G4 Tra	Insportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:04:28	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 29	0 02:07:37	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00



Account: Galaxy Limou	isine Service TCP19391						
Account ID: 0000131							
Driver/Vehicle: Galaxy	Limousine Service TCP1939 29805	D2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy	Limousine Service TCP1939 Limo -	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:32:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:46:28	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Galaxy	Limousine Service TCP19391 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:36:58	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
	Limeusine Cervice TCD10201.0						
Driver/venicle: Galaxy	Limousine Service TCP19391 8						
Driver/venicie: Galaxy	Limousine Service TCP 19391 8	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Driver/Vehicle Total:	Number of Trips: 18	Trip Length 0 04:53:04	Fixed \$54.00	Dwell \$0.00	Gross Charge \$54.00	Credit \$0.00	Total Charge \$54.00



Account: Gold Cab and	d Limo Service						
Account ID: 00002595	i						
Driver/Vehicle: Gold C	ab and Limo Service G02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Governors In	ın						
Account ID: 00001216	i						
Driver/Vehicle: Govern	nors Inn 02						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 07:10:04	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 87	0 07:10:04	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00



Account: Green Taxi C	Cab # 3034						
Account ID: 00002452	<u>.</u>						
Driver/Vehicle: Green	Taxi Cab # 3034 3034						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:19:01	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50



Account: Hampton Inn	& Suites (Woodland)						
Account ID: 00002429							
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	0 11:15:52	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Account Total:	Number of Trips: 122	0 11:15:52	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00



Account: Hampton Inn Suites	
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Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 41633K1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	0 09:43:16	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Hampto	on Inn Suites 5249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 533	2 05:52:21	\$1,599.00	\$0.00	\$1,599.00	\$0.00	\$1,599.00
Driver/Vehicle: Hampto	on Inn Suites 6CRC843						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Hampto	on Inn Suites 6MFC640						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	0 06:46:05	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 727	0 22:24:51	\$2,181.00	\$0.00	\$2,181.00	\$0.00	\$2,181.00



Account: Happy Taxi							
Account ID: 00003335							
Driver/Vehicle: Happy	Taxi 01						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:20:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Harrahs-Harv	verys Lake Tahoe						
Account ID: 00003338							
Driver/Vehicle: Harrah	s-Harverys Lake Tahoe HARVE	YV					
	-						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:00:00	Fixed \$3.00	Dwell Gro \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: Hawthorne S	Suites						
Account ID: 00001275	i						
Driver/Vehicle: Hawthe	orne Suites 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 274	1 04:20:03	\$822.00	\$0.00	\$822.00	\$0.00	\$822.00
Driver/Vehicle: Hawthe	orne Suites 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	0 09:08:05	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 373	1 13:28:08	\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$1,119.00



Account: Highland Exp	oress Shuttle						
Account ID: 00002417							
Driver/Vehicle: Highlar	nd Express Shuttle 328						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:52	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:08:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:22:05	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75



Account: Hilton Garde	n Inn Sacramento						
Account ID: 00001220							
Driver/Vehicle: Hilton	Garden Inn Sacramento 3						
_		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 02:57:39	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:57:39	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00



Account: Hilton Sacram	nento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	1 21:48:04	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 06:12:00	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 201	1 07:52:49	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 268	2 23:13:29	\$804.00	\$0.00	\$804.00	\$0.00	\$804.00
Driver/Vehicle: Hilton S	acramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 02:54:14	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Account Total:	Number of Trips: 890	1 14:00:36	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$2,775.00



Account: Holiday Inn C	Capitol Plaza						
Account ID: 00001224							
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 266	2 06:33:31	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 07:40:58	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 317	2 15:07:27	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
Account Total:	Number of Trips: 625	2 05:21:56	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00



Account: Holiday Inn E	xpress Woodland						
Account ID: 0001207							
Driver/Vehicle: Holiday	/ Inn Express Woodland 1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday	/ Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 200	0 15:55:47	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Account Total:	Number of Trips: 201	0 16:01:51	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00



Account: Island Star 83	34						
Account ID: 00002212							
Driver/Vehicle: Island	Star 834 834						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:44:50	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:44:50	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00



Account: Jackson Ran	cheria Casino Hotel						
Account ID: 00001294							
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 712						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:19:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 716						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 999						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:17:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 03:42:36	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Johnnys Tow	ncar Service TCP22958						
Account ID: 00001769							
Driver/Vehicle: Johnny	vs Towncar Service TCP22958 3	32566L2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:59:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:59:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



Account: KMM Cab 80)1						
Account ID: 00002887							
Driver/Vehicle: KMM (Cab 801 801						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: KMM Cab 83	30						
Account ID: 00002938	8						
Driver/Vehicle: KMM (Cab 830 *Smart Cab 830						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	Trip Length 0 01:30:08	Fixed \$48.00	Dwell Gro \$0.00	oss Charge \$48.00	Credit \$0.00	Total Charge \$48.00



Account: La Quinta Inr	า						
Account ID: 0001214							
Driver/Vehicle: La Qui	nta Inn 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 277	1 03:00:28	\$1,038.75	\$0.00	\$1,038.75	\$0.00	\$1,038.75
Account Total:	Number of Trips: 277	1 03:00:28	\$1,038.75	\$0.00	\$1,038.75	\$0.00	\$1,038.75



Account: Lasting Mem	ories Limo Service TCP29143	3					
Account ID: 00002934							
Driver/Vehicle: Lasting	Memories Limo Service TCP	29143 5					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:14:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Lasting	Memories Limo Service TCP	29143 6					
_		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:16:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 9	0 04:30:59	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00



Account: Legacy Limo	usine TCP21501						
Account ID: 00001500							
Driver/Vehicle: Legacy	Limousine TCP21501 1ZZW20	3					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Legacy	Limousine TCP21501 5						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:19:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	0 03:10:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Limitless Lim	os TCP35842						
Account ID: 00003179							
Driver/Vehicle: Limitles	ss Limos TCP35842 1						
		Trip Length	Fixed	Dwell G	Bross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:26:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limitles	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:41:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 6	0 02:08:09	\$16.50	\$0.00	\$16.50	\$0.00	\$16.50



Account: Limo Service	Sacramento						
Account ID: 00001424	Ļ						
Driver/Vehicle: Limo S	Service Sacramento 98352G2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:48:30	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
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Account: Lodi Taxi							
Account ID: 00003204							
Driver/Vehicle: Lodi Ta	axi 10						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Luxbus Ame	rica						
Account ID: 00003419	l i i i i i i i i i i i i i i i i i i i						
Driver/Vehicle: Luxbus	s America 8004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:49:29	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus	s America 9004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:46	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 5	0 01:04:15	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25



Account: M & M Taxi							
Account ID: 00002067							
Driver/Vehicle: M & M	Taxi 636						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:43:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:43:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Majesty Ente	rprises LLC TCP36571						
Account ID: 00003251							
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571 ()1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:34:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571 ()2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:58:36	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Majesty	/ Enterprises LLC TCP36571)3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:43:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 68	0 08:17:19	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00



Account: Marriott Fairf	ield Inn & Suites Woodland						
Account ID: 00003219							
Driver/Vehicle: Marriot	tt Fairfield Inn & Suites Woodl 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	Trip Length 0 08:29:22	Fixed \$246.00	Dwell Gro \$0.00	oss Charge \$246.00	Credit \$0.00	Total Charge \$246.00



Account: Metro Cars V	Vest LLC TCP35566						
Account ID: 00003213	ł						
Driver/Vehicle: Metro	Cars West LLC TCP35566 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	Trip Length 0 00:33:27	Fixed \$15.00	Dwell Gro \$0.00	oss Charge \$15.00	Credit \$0.00	Total Charge \$15.00



Account: MGM Limous	sine						
Account ID: 00001667							
Driver/Vehicle: MGM L	imousine 001						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:03	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM L	imousine 17019D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:18:25	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: MGM L	imousine 90806L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:22	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM L	imousine EP07228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM L	imousine R062393						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 12	0 03:13:50	\$69.50	\$0.00	\$69.50	\$0.00	\$69.50



Account: Napa Airport	er TCP25914						
Account ID: 00002286	i						
Driver/Vehicle: Napa A	Airporter TCP25914 *504						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:16:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Napa A	Airporter TCP25914 507						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 10	0 01:32:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Napa Limous	ine LLC TCP26965						
Account ID: 00002413							
Driver/Vehicle: Napa L	imousine LLC TCP26965 6468	31J2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:09:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa L	imousine LLC TCP26965 9365	58E2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa L	imousine LLC TCP26965 NAP	PA6LM					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 01:36:44	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00



Account: NAPA Red C	Cab						
Account ID: 00003010	1						
Driver/Vehicle: NAPA	Red Cab 004						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA	Red Cab 12						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA	Red Cab 20						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA	Red Cab 2						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 00:52:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



Account: Napa Valley	Limousine Svc TCP11403						
Account ID: 00001606							
Driver/Vehicle: apa Va	Illey Limousine Svc TCP1140	3ZZA320					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:31:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa V	/alley Limousine Svc TCP114	03 22					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 8	0 01:38:19	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00



Account: Napa	Valley	Tours &	Trans
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Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans W002

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Napa V	alley Tours & Trans W007						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 6	0 00:03:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
Driver/Vehicle: Napa V	alley Tours & Trans W014						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.0
Driver/Vehicle: Napa V	alley Tours & Trans W019						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Napa V	alley Tours & Trans W020						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 12	0 04:44:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.0
Driver/Vehicle: Napa V	alley Tours & Trans W021						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 7	0 01:19:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.5
Driver/Vehicle: Napa V	alley Tours & Trans W026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Napa V	alley Tours & Trans W028						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.0
)river/Vehicle: Napa V	alley Tours & Trans W044						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg



Account: Napa Valley	Tours & Trans						
Account ID: 00001346	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:04:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa	Valley Tours & Trans W048						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:30:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans W049						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	Valley Tours & Trans W051						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:50:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa	Valley Tours & Trans W052						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:33:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa	Valley Tours & Trans W055						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:14:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa	Valley Tours & Trans W056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:32:07	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Napa	Valley Tours & Trans W057						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans W065						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans W071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 4	0 00:07:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Napa \	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.0
Driver/Vehicle: Napa \	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Napa \	/alley Tours & Trans W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.0
Driver/Vehicle: Napa \	/alley Tours & Trans W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:42:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Napa \	/alley Tours & Trans W102						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W105						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:40:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa \	/alley Tours & Trans W106						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:38:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.0
Driver/Vehicle: Napa \	/alley Tours & Trans W112						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Napa \	/alley Tours & Trans W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa \	/alley Tours & Trans W182						
		Trip Length	Fixed	Dwell G	Bross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W185						
		Trip Length	Fixed	Dwell G	Bross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:12:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 100	0 21:00:40	\$271.00	\$0.00	\$271.00	\$0.00	\$271.00



Account: Neumann Er	nterprises Limousine						
Account ID: 00001305	5						
Driver/Vehicle: Neuma	ann Enterprises Limousine 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:29:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.0
Driver/Vehicle: Neuma	ann Enterprises Limousine 16						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:24	\$3.75	\$0.00	\$3.75	\$0.00	\$3.7
Driver/Vehicle: Neuma	ann Enterprises Limousine 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.0
Driver/Vehicle: Neuma	ann Enterprises Limousine 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:49:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Neuma	ann Enterprises Limousine 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:02	\$14.50	\$0.00	\$14.50	\$0.00	\$14.5
Driver/Vehicle: Neuma	ann Enterprises Limousine 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:12:17	\$137.75	\$0.00	\$137.75	\$0.00	\$137.7
Driver/Vehicle: Neuma	ann Enterprises Limousine 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.7
Driver/Vehicle: Neuma	ann Enterprises Limousine 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:09:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.0
Driver/Vehicle: Neuma	ann Enterprises Limousine 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:45:21	\$21.75	\$0.00	\$21.75	\$0.00	\$21.7
	ann Enterprises Limousine 8						



Account: Neumann Er	nterprises Limousine						
Account ID: 00001305	5						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:50:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 07						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:19:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.0
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 11						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 07:27:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.0
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 14						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 09:08:09	\$97.50	\$0.00	\$97.50	\$0.00	\$97.5
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 21						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:12:11	\$62.50	\$0.00	\$62.50	\$0.00	\$62.5
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 25						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:05:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 8						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 11:51:57	\$105.00	\$0.00	\$105.00	\$0.00	\$105.0
Driver/Vehicle: Neuma	ann Enterprises Limousine N 38						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.7
Driver/Vehicle: Neuma	ann Enterprises Limousine N13						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 07:47:17	\$78.00	\$0.00	\$78.00	\$0.00	\$78.0
Driver/Vehicle: Neum	ann Enterprises Limousine N19						
Driver, venicie. Neuma							

Account: Neumann En	terprises Limousine						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 32	0 06:22:55	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Neuma	nn Enterprises Limousine N9						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 06:16:37	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUM	IAN- 3					
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:46:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 309	0 09:00:51	\$970.25	\$0.00	\$970.25	\$0.00	\$970.25



Account: NorCal Limou	usine Services LLC TCP31143	3					
Account ID: 00003209							
Driver/Vehicle: NorCal	Limousine Services LLC TC 3	31229A2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:03:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: NorCal	Limousine Services LLC TCP	231 7033					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:59:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 7	0 02:02:27	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00



Account:	North	Valle	y Shuttle
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Account ID: 00001192

Driver/Vehicle: North Valley Shuttle 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 06:41:31	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: North \	/alley Shuttle 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 05:53:00	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: North \	/alley Shuttle 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:34:19	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: North \	/alley Shuttle 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:32:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: North \	/alley Shuttle 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:10:52	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: North \	/alley Shuttle 82659M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:49:38	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: North \	/alley Shuttle 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:11:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 132	0 18:53:06	\$425.75	\$0.00	\$425.75	\$0.00	\$425.75



Account: OWZ Enterprise	Account: OWZ Ente	erprise
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Account ID: 00001144

Driver/Vehicle: OWZ Enterprise 103

	-						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 00:22:51	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: OWZ E	Enterprise 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: OWZ E	Enterprise 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:14:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: OWZ E	Enterprise 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:10:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: OWZ E	Enterprise 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 08:42:06	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: OWZ E	Enterprise 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:54:55	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 104	0 19:24:20	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00



Account: Papa Taxi							
Account ID: 00002941							
Driver/Vehicle: Papa T	axi 01 (Formerly 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:15:04	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 15	0 01:29:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50



Account: Platinum Lim	iousine, LLC						
Account ID: 00003508	l i i i i i i i i i i i i i i i i i i i						
Driver/Vehicle: Platinu	m Limousine, LLC 75548V1						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:49:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Platinu	m Limousine, LLC 94878D2						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 9	0 01:03:47	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00



Account: PLT Executiv	ve Sedan and Limousine Servic						
Account ID: 00003386							
Driver/Vehicle: PLT Ex	xecutive Sedan and Limousin 76	806J2					
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: RAD Taxi Se	rvice						
Account ID: 00002733							
Driver/Vehicle: RAD Ta	axi Service 02						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 03:19:56	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: RAD Ta	axi Service 3						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:48:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 23	0 04:08:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00



Account: Ram Transpo	ortation						
Account ID: 00003322							
Driver/Vehicle: Ram T	ransportation 84993E2						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:23:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Ramada Nor	th Sacramento						
Account ID: 00003183	8						
Driver/Vehicle: Ramad	da North Sacramento 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:05:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:05:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00



Account: Red Hawk C	asino						
Account ID: 00002161							
Driver/Vehicle: Red Ha	awk Casino 7SCB614						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Ha	awk Casino 8HFJ894						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:09:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 01:18:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account: Residence In	n Sacramento/Natomas #5400						
Account ID: 00001251							
Driver/Vehicle: Reside	nce Inn Sacramento/Natomas #5	400 2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	0 12:26:24	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Account Total:	Number of Trips: 128	0 12:26:24	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00



Account: River City Lir	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River (City Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 08:07:19	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: River C	City Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:41:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: River O	City Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 01:01:35	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: River (City Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	0 11:03:45	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 167	0 21:53:57	\$487.00	\$0.00	\$487.00	\$0.00	\$487.00



Account: Roseville Cal	b Airport Shuttle Service						
Account ID: 00002411							
Driver/Vehicle: Rosevi	lle Cab Airport Shuttle Servi 840						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	Trip Length 0 07:58:50	Fixed \$122.50	Dwell Gr \$0.00	oss Charge \$122.50	Credit \$0.00	Total Charge \$122.50



Account: Royal Coach	Limousine Serv TCP16715/3	462					
Account ID: 00001409							
Driver/Vehicle: Royal	Coach Limousine Serv TCP16	5715 SUV2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Royal	Coach Limousine Serv TCP16	3715/ 111					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Royal	Coach Limousine Serv TCP16	3715/34 1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal	Coach Limousine Serv TCP16	6715/34 2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 00:46:27	\$23.25	\$0.00	\$23.25	\$0.00	\$23.25



Account: Royal Shuttle	e TCP17337						
Account ID: 00001394							
Driver/Vehicle: Royal	Shuttle TCP17337 8L68487						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:10:28	Fixed \$6.00	Dwell Gros \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



Account: S.T.A. #601							
Account ID: 00002410	l de la constante de						
Driver/Vehicle: S.T.A.	#601 601						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:21:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:21:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50



Account: S.T.A. #603							
Account ID: 00003170	l de la construcción de la constru						
Driver/Vehicle: S.T.A.	#603 603						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: S.T.A. #606							
Account ID: 00002847							
Driver/Vehicle: S.T.A.	#606 606						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: S.T.A. #619							
Account ID: 00002838	l de la constante de						
Driver/Vehicle: S.T.A.	#619 619						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:01:56	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 03:01:56	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50



Account: S.T.A. #622							
Account ID: 00002827							
Driver/Vehicle: S.T.A.	#622 622						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 05:32:04	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 65	0 05:32:04	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50



Account: S.T.A. #624							
Account ID: 00001892							
Driver/Vehicle: S.T.A.	#624 624						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:13:38	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 03:13:38	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00



Account: S.T.A. #630							
Account ID: 00002632							
Driver/Vehicle: S.T.A.	#630 630						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 03:20:06	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 03:20:06	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00



Account: S.T.A. #648							
Account ID: 00002669							
Driver/Vehicle: S.T.A.	#648 648						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:26:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:26:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00



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. #6	50					
		— • • • •			A 1	.	Tatal Olympic
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:35:13	Fixed \$22.50	Dwell Gro \$0.00	ss Charge \$22.50	Credit \$0.00	1 otal Charge \$22.50



Account: Sacramento	City Car Service						
Account ID: 00003200							
Driver/Vehicle: Sacran	nento City Car Service 83361K2						
	•						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	Trip Length 0 00:57:09	Fixed \$17.50	Dwell Gro \$0.00	oss Charge \$17.50	Credit \$0.00	Total Charge \$17.50



Account: Sacramento I	Deluxe Limousine TCP30546						
Account ID: 00002797							
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP3 731	17G2					
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 17:38:21	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP3054	6 S2					
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:54:06	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP3054	6 S4					
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 05:01:52	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Sacram	nento Deluxe Limousine TCP3054	6 S5					
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 05:56:03	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 116	0 09:30:22	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00



Account: Sacramento	River Limo LLC TCP 36391						
Account ID: 00002844							
Driver/Vehicle: Sacran	nento River Limo LLC TCP 36391	13					
					•	.	
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	Trip Length 0 05:29:33	Fixed \$126.00	Dwell Gro \$0.00	ss Charge \$126.00	Credit \$0.00	Total Charge \$126.00



Account: Sacramento	Staybridge Suites						
Account ID: 00002562							
Driver/Vehicle: Sacran	nento Staybridge Suites 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 04:58:33	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 04:58:33	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00



Account: Sandhu Cab	Со						
Account ID: 00001257	,						
Driver/Vehicle: Sandh	u Cab Co 876						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 03:16:16	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 03:16:16	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00



Account: Serine Limo	Inc TCP32558						
Account ID: 00003273							
Driver/Vehicle: Serine	Limo Inc TCP32558 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:03:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:03:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account: Shayne One/	Napa Valley Wine Country To	ur					
Account ID: 00001320							
Driver/Vehicle: Shayne	e One/Napa Valley Wine Cou	33069T1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Cour	n 81014U1					
_		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:49:43	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00



Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 06:41:13	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA ()2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 06:27:06	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA ()3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 14:23:25	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA ()4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 19:31:05	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA ()5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 186	5 03:49:00	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: SITOA ()7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 08:55:20	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 1	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 23:06:36	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 1	101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 23:33:33	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 1	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	3 05:22:47	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 1	109						



Account ID: 00000093

		Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	2 04:12:48	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	3 01:46:24	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	2 09:44:39	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA	118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 19:27:35	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA	119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	3 12:36:34	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 14:39:52	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	2 12:07:29	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA	<u>\</u> 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	4 10:30:39	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
Driver/Vehicle: SITOA	x 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 23:38:30	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA	x 19						
		Trip Length	Fixed		Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 99	1 18:00:30	\$247.50	\$0.00	\$247.50	\$0.00	\$247.5
Driver/Vehicle: SITOA	20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 128	3 01:28:45	\$320.00	\$0.00	\$320.00	\$0.00	\$320.0
Driver/Vehicle: SITOA	21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 09:14:58	\$287.50	\$0.00	\$287.50	\$0.00	\$287.5
Driver/Vehicle: SITOA	22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	3 08:57:06	\$367.50	\$0.00	\$367.50	\$0.00	\$367.5
Driver/Vehicle: SITOA	23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 06:17:47	\$310.00	\$0.00	\$310.00	\$0.00	\$310.0
Driver/Vehicle: SITOA	25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 12:39:05	\$235.00	\$0.00	\$235.00	\$0.00	\$235.0
Driver/Vehicle: SITOA	27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	4 22:10:42	\$422.50	\$0.00	\$422.50	\$0.00	\$422.5
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 02:46:51	\$135.00	\$0.00	\$135.00	\$0.00	\$135.0
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 13:12:55	\$330.00	\$0.00	\$330.00	\$0.00	\$330.0
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 18:08:49	\$272.50	\$0.00	\$272.50	\$0.00	\$272.5

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Account ID: 00000093

Driver/Vehicle: SITOA 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	3 01:08:46	\$317.50	\$0.00	\$317.50	\$0.00	\$317.5
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 21:27:15	\$250.00	\$0.00	\$250.00	\$0.00	\$250.0
Driver/Vehicle: SITOA	. 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 01:32:23	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA	. 39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 12:15:15	\$70.00	\$0.00	\$70.00	\$0.00	\$70.0
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 21:38:58	\$287.50	\$0.00	\$287.50	\$0.00	\$287.5
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 20:28:48	\$210.00	\$0.00	\$210.00	\$0.00	\$210.0
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	3 09:37:53	\$337.50	\$0.00	\$337.50	\$0.00	\$337.5
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 15:04:09	\$237.50	\$0.00	\$237.50	\$0.00	\$237.5
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 11:46:48	\$32.50	\$0.00	\$32.50	\$0.00	\$32.5
Driver/Vehicle: SITOA							



Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 17:11:41	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 08:34:10	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 22:01:22	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 20:17:24	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA	55						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA	59						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 12:43:01	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: SITOA	60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 09:06:30	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 18:28:41	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA	62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	2 20:30:28	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA	63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 167	4 00:14:59	\$417.50	\$0.00	\$417.50	\$0.00	\$417.5
Driver/Vehicle: SITOA	64						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 03:06:30	\$307.50	\$0.00	\$307.50	\$0.00	\$307.5
Driver/Vehicle: SITOA	.65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	2 02:13:54	\$385.00	\$0.00	\$385.00	\$0.00	\$385.0
Driver/Vehicle: SITOA	. 66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:47:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.0
Driver/Vehicle: SITOA	67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 05:51:28	\$307.50	\$0.00	\$307.50	\$0.00	\$307.5
Driver/Vehicle: SITOA	.68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 07:28:53	\$232.50	\$0.00	\$232.50	\$0.00	\$232.5
Driver/Vehicle: SITOA	.69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 04:48:44	\$262.50	\$0.00	\$262.50	\$0.00	\$262.5
Driver/Vehicle: SITOA	.70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 05:34:40	\$265.00	\$0.00	\$265.00	\$0.00	\$265.0
Driver/Vehicle: SITOA	.71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	3 01:18:31	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
	72						
Driver/Vehicle: SITOA							
Driver/Vehicle: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA 72709

Driver/Vehicle Total: Number of Trips: 98 2 08:42:40 \$245.00 \$0.00 \$245.00 \$0.00 Driver/Vehicle: SITOA 74 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 74 \$207.50 \$0.00 \$207.50 \$0.00 \$207.50 \$0.00 Driver/Vehicle: SITOA 75 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 75 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 77 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA	\$510.00 tal Charge \$245.00 tal Charge \$207.50
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Driver/Vehicle: SITOA 74 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle Total: Number of Trips: 83 1 17:40:34 \$207.50 \$0.00 \$207.50 \$0.00 Driver/Vehicle: SITOA 75 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 75 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 77 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc	tal Charge
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Driver/Vehicle Total: Number of Trips: 118 2 19:38:36 \$295.00 \$0.00 \$295.00 \$0.00 Driver/Vehicle: SITOA 76 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: Total: Number of Trips: 4 0 01:39:34 \$10.00 \$0.00 \$10.00 \$0.00 Driver/Vehicle: SITOA 77 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 77 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 77 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle: SITOA 79 Trip Length Fixed Dwell Gross Charge Credit Tc Driver/Vehicle Total: Number of Trips: 130 2 16:28:12 \$325.00 \$0.00 \$325.00 \$0.00 Driver/Vehicle: SITOA 80 Driver/Vehicle: SITOA 80 Driver/Vehicle: SITOA 80 Driver/Vehicle: SITOA 80 Driver/Vehicle: SITOA 80 <t< td=""><td></td></t<>	
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Driver/Vehicle Total: Number of Trips: 130 2 16:28:12 \$325.00 \$0.00 \$325.00 \$0.00 Driver/Vehicle: SITOA 80 </td <td></td>	
Driver/Vehicle: SITOA 80	al Charge
	\$325.0
Trip Length Fixed Dwell Gross Charge Credit To	al Charge
Driver/Vehicle Total: Number of Trips: 132 2 17:52:21 \$330.00 \$0.00 \$330.00 \$0.00	
Driver/Vehicle: SITOA 81	\$330.0
Trip Length Fixed Dwell Gross Charge Credit To	\$330.00
Driver/Vehicle Total: Number of Trips: 5 0 01:28:55 \$12.50 \$0.00 \$12.50 \$0.00	\$330.00 tal Charge
Driver/Vehicle: SITOA 82	



Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 161	2 07:10:16	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA	x 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 07:57:26	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	x 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	1 01:46:54	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA	x 85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 10:00:49	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	3 11:40:02	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA	88						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 09:52:50	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: SITOA	. 91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 03:15:24	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	v 92						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 13:10:46	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA	v 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	3 14:44:56	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA	x 94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 77	1 16:43:21	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA	95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	2 08:25:01	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 15:37:23	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	3 00:34:53	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	2 15:44:09	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Account Total:	Number of Trips: 8,357	2 12:06:45	\$20,892.50	\$0.00	\$20,892.50	\$0.00	\$20,892.50



Account: Skyblack Lim	no LLC TCP36431						
Account ID: 00003229)						
Driver/Vehicle: Skybla	ck Limo LLC TCP36431 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:24:01	Fixed \$12.00	Dwell Gro \$0.00	oss Charge \$12.00	Credit \$0.00	Total Charge \$12.00



Account: Skylight Limo	ousine TCP31621						
Account ID: 00002697							
Driver/Vehicle: Skyligh	nt Limousine TCP31621 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	Trip Length 0 03:04:17	Fixed \$22.50	Dwell Gro \$0.00	ss Charge \$22.50	Credit \$0.00	Total Charge \$22.50



Account: Smart Cab #	812						
Account ID: 00002894							
Driver/Vehicle: Smart	Cab # 812 46007G2						
		Tuin Longeth	Eliza d	Durall Cre	es Chargo	Credit	Total Charge
		Trip Length	Fixed	Dwell Gro	ss charge	Great	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	0 07:21:01	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00



Account: Smart Cab #	800						
Account ID: 00003163							
Driver/Vehicle: Smart	Cab #800 Smart Cab 800						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	Trip Length 0 08:18:02	Fixed \$252.00	Dwell Gro \$0.00	oss Charge \$252.00	Credit \$0.00	Total Charge \$252.00



Account: Smart Cab #	802						
Account ID: 00002888	l de la companya de l						
Driver/Vehicle: Smart	Cab #802 802						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 03:28:15	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 03:28:15	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50



Account: Smart Cab #	803						
Account ID: 00003201							
Driver/Vehicle: Smart	Cab #803 803						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 03:18:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 03:18:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50



Account: Smart Cab #	804						
Account ID: 00002633	8						
Driver/Vehicle: Smart	Cab #804 804						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00



Account: Smart Cab #	805						
Account ID: 00003267	,						
Driver/Vehicle: Smart	Cab #805 805						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:22:12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:22:12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



Account: Smart Cab #	808						
Account ID: 00003157	,						
Driver/Vehicle: Smart	Cab #808 808						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:26:08	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:26:08	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00



Account: Smart Cab #	809						
Account ID: 00003159							
Driver/Vehicle: Smart	Cab #809 809						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:48:27	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 01:48:27	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00



Account: Smart Cab #	814						
Account ID: 00002634	ļ						
Driver/Vehicle: Smart	Cab #814 814						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 03:43:46	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 03:43:46	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50



Account: Smart Cab #	826						
Account ID: 00002907	,						
Driver/Vehicle: Smart	Cab #826 826						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 04:09:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 04:09:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00



Account: Smart Cab #	838						
Account ID: 00002348	l i i i i i i i i i i i i i i i i i i i						
Driver/Vehicle: Smart	Cab #838 838						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	0 09:21:42	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 99	0 09:21:42	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00



Account: Smart Cab #	840						
Account ID: 00002852							
Driver/Vehicle: Smart	Cab #840 840						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:35:47	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:35:47	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00



Account: Smart Cab #8	841						
Account ID: 00003271							
Driver/Vehicle: Smart	Cab #841 841						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:44:58	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:44:58	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00



Account: Smart Cab #	852						
Account ID: 00002808	l i i i i i i i i i i i i i i i i i i i						
Driver/Vehicle: Smart	Cab #852 852						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Smart Cab #	853						
Account ID: 00002861							
Driver/Vehicle: Smart	Cab #853 853						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 04:06:45	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 04:06:45	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00



Account: Smart Cab #	875						
Account ID: 00003265	i i						
Driver/Vehicle: Smart	Cab #875 Smart Cab 875						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	Trip Length 0 01:36:43	Fixed \$9.00	Dwell Gro \$0.00	ss Charge \$9.00	Credit \$0.00	Total Charge \$9.00



Account: Smart Cab 8	18 - Formerly STA 600						
Account ID: 00001819							
Driver/Vehicle: Smart	Cab 818 - Formerly STA S.T.A.	632					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 00:21:57	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 00:21:57	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50



Account: Springhill Sui	ites by Marriott						
Account ID: 00001292							
Driver/Vehicle: Spring	hill Suites by Marriott 2						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 365	1 19:34:09	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$1,095.00
Account Total:	Number of Trips: 365	1 19:34:09	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$1,095.00



Account: Star Class Li	mousines LLC TCP35589						
Account ID: 00003319							
Driver/Vehicle: Star Cl	ass Limousines LLC TCP355 5	6262T1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Star Cl	ass Limousines LLC TCP355 8	J89911					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 01:46:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account: State Capital	Transportation TCP25181						
Account ID: 00002157							
Driver/Vehicle: State 0	Capital Transportation TCP 7TPJ	276					
		Trin Low with	Fired	Dwall Cre	aa Charga	O	Total Charge
		Trip Length	Fixed	Dwell Gro	ss charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:10:58	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



Account: Stockton Airp	oorter						
Account ID: 00001302							
Driver/Vehicle: Stockto	on Airporter 7						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:38:07	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Stockto	on Airporter 8P90034						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 00:38:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



Account: Storer Coach	nways						
Account ID: 00001411							
Driver/Vehicle: Storer	Coachways 2011						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:57	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:09:57	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



Account: STYC 6005							
Account ID: 00002670	1						
Driver/Vehicle: STYC	6005 6005						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 08:17:00	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 08:17:00	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00



Account: Sunrise Shut	tle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	e Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:01:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:36:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:03:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 80671E2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:54:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 83633K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:31:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 83701K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:35:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 39	0 12:43:21	\$107.00	\$0.00	\$107.00	\$0.00	\$107.00



Account:	Super	Shuttle -	Van
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Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 08:12:21	\$225.00	\$0.00	\$225.00	\$0.00	\$225.0
Driver/Vehicle: Super	Shuttle - Van 4024 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:32:52	\$25.00	\$0.00	\$25.00	\$0.00	\$25.0
Driver/Vehicle: Super	Shuttle - Van 4025						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 65	0 09:24:46	\$195.00	\$0.00	\$195.00	\$0.00	\$195.0
Driver/Vehicle: Super	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 72	0 21:53:39	\$180.00	\$0.00	\$180.00	\$0.00	\$180.0
Driver/Vehicle: Super	Shuttle - Van 4032						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 90	0 19:31:52	\$270.00	\$0.00	\$270.00	\$0.00	\$270.0
Driver/Vehicle: Super	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 76	0 17:49:39	\$190.00	\$0.00	\$190.00	\$0.00	\$190.0
Driver/Vehicle: Super	Shuttle - Van 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 150	0 16:52:33	\$450.00	\$0.00	\$450.00	\$0.00	\$450.0
Driver/Vehicle: Super	Shuttle - Van 411						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 244	1 03:43:37	\$732.00	\$0.00	\$732.00	\$0.00	\$732.0
Driver/Vehicle: Super	Shuttle - Van 416						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 65	0 08:33:33	\$195.00	\$0.00	\$195.00	\$0.00	\$195.0
Driver/Vehicle: Super	0						



Account: Super Shuttle	e - Van						
Account ID: 00002357	,						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	1 02:37:29	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Driver/Vehicle: Super	Shuttle - Van 423						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 04:11:42	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Super	Shuttle - Van 424						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 02:10:56	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: Super	Shuttle - Van 425						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:59:05	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Super	Shuttle - Van 432						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 213	1 04:42:16	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Driver/Vehicle: Super	Shuttle - Van 440						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 11:24:31	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Super	Shuttle - Van 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 218	1 13:40:11	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
Driver/Vehicle: Super	Shuttle - Van 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 224	1 00:46:01	\$672.00	\$0.00	\$672.00	\$0.00	\$672.00
Driver/Vehicle: Super	Shuttle - Van 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	0 17:03:49	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Driver/Vehicle: Super	Shuttle - Van 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 84	0 07:56:56	\$252.00	\$0.00	\$252.00	\$0.00	\$252.0
Driver/Vehicle: Super S	Shuttle - Van 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	0 10:43:16	\$318.00	\$0.00	\$318.00	\$0.00	\$318.0
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	0 17:59:40	\$384.00	\$0.00	\$384.00	\$0.00	\$384.0
Driver/Vehicle: Super S	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 180	0 19:10:03	\$540.00	\$0.00	\$540.00	\$0.00	\$540.0
Driver/Vehicle: Super S	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	0 22:08:43	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 10:28:37	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 2,847	0 15:38:07	\$8,448.50	\$0.00	\$8,448.50	\$0.00	\$8,448.50



Account: The Limousir	ne Club						
Account ID: 00003355	i						
Driver/Vehicle: The Lir	mousine Club 51931P1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:51:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: The Lir	mousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:05:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 03:56:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 05065M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:47:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:44:30	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Thunde	er Valley Casino 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:57:27	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:46:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunde	er Valley Casino 62768S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:46:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:33:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:26:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunde	er Valley Casino F94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 67	0 22:13:41	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00

Account: Travis Airpor	t Shuttle TCP34179						
Account ID: 00003028	}						
Driver/Vehicle: Travis	Airport Shuttle TCP34179 01						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:23:10	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:55:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 22	0 03:19:07	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50



Account: United Limou	usine TCP27708						
Account ID: 00002980							
Driver/Vehicle: United	Limousine TCP27708 02						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:44:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle: University	sal Limousine and Trans 4738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 261	5 05:34:45	\$978.75	\$0.00	\$978.75	\$0.00	\$978.75
Driver/Vehicle: University	sal Limousine and Trans 5612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 263	4 18:57:56	\$986.25	\$0.00	\$986.25	\$0.00	\$986.25
Driver/Vehicle: University	sal Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 228	3 07:43:09	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Driver/Vehicle: University	sal Limousine and Trans 8EME510						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 303	5 16:49:53	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00
Driver/Vehicle: University	sal Limousine and Trans 8HPK246						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 07:07:27	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: University	sal Limousine and Trans C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:32:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: University	sal Limousine and Trans C20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:14	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: University	sal Limousine and Trans C22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:53	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: University	sal Limousine and Trans MC3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:45:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: University	sal Limousine and Trans MC5						



Account: Universal Lin	nousine and Trans						
Account ID: 00001270)						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:58:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: University	sal Limousine and Trans MC6						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: University	sal Limousine and Trans MC7						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: University	sal Limousine and Trans MC8						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: University	sal Limousine and Trans S-32						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: University	sal Limousine and Trans S-33						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:25:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: University	sal Limousine and Trans S36						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 10:46:32	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: University	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 22:37:40	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: University	sal Limousine and Trans SUV21						
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:49:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: University	sal Limousine and Trans SUV23						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge

Account: Universal Lim	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 21	0 02:54:54	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV26						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 07:23:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: University	sal Limousine and Trans SUV27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 16:15:57	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: University	sal Limousine and Trans SUV30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: University	sal Limousine and Trans SUV31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: University	sal Limousine and Trans SUV32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: University	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:34:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Univers	sal Limousine and Trans SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 08:21:34	\$86.25	\$0.00	\$86.25	\$0.00	\$86.25
Account Total:	Number of Trips: 1,312	5 21:20:33	\$4,395.50	\$0.00	\$4,395.50	\$0.00	\$4,395.50



Account: Urban Taxi C	Cab, Masih						
Account ID: 00002867							
Driver/Vehicle: Urban	Taxi Cab, Masih 3						
		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



Account: Vagabond Ex	kecutive Inn						
Account ID: 00001857							
Driver/Vehicle: Vagabo	ond Executive Inn 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 02:09:59	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Vagabo	ond Executive Inn 66899E2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 02:06:15	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 50	0 04:16:14	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00



Account: Vallejo Airpor	rter TCP14557						
Account ID: 00001511							
Driver/Vehicle: Vallejo	Airporter TCP14557 03						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:19:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 10	0 01:45:07	\$26.50	\$0.00	\$26.50	\$0.00	\$26.50



Account: VC Executive	e Shuttle TCP18318						
Account ID: 00002192							
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 3ZZ	D644					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:04:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 946	35J2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 06:41:09	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 55	0 10:45:15	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50



Account: Veterans Airp	porter TCP34759						
Account ID: 00003014							
Driver/Vehicle: Vetera	ns Airporter TCP34759 02						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:04:26	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:58:39	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 37	0 04:03:05	\$101.00	\$0.00	\$101.00	\$0.00	\$101.00



Account: Village Cab	of Davis						
Account ID: 00001291							
Driver/Vehicle: Village	e Cab of Davis Z33						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 07:47:21	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50



Account: Vintage Limo	ousine Service						
Account ID: 00001398	l i						
Driver/Vehicle: Vintage	e Limousine Service 15617A2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:33:54	Fixed \$3.00	Dwell Gros \$0.00	ss Charge \$3.00	Credit \$0.00	Total Charge \$3.00



Account: VIP Limo Ser	vice TCP20765						
Account ID: 00001545							
Driver/Vehicle: VIP Lin	no Service TCP20765 79718M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:19:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 08:03:04	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: VIP Lin	no Service TCP20765 X3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 38	0 08:48:04	\$98.75	\$0.00	\$98.75	\$0.00	\$98.75



Account: VIP Motorcar	r Services LLC TCP 37182						
Account ID: 00003332	2						
Driver/Vehicle: VIP Mo	otorcar Services LLC TCP 37 0	8677C2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 09:07:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
		0 09:07:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00



Account: Vitues of the	Vine TCP36748						
Account ID: 00003312							
Driver/Vehicle: Vitues	of the Vine TCP36748 96589A2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:10:25	Fixed \$6.00	Dwell Gros \$0.00	ss Charge \$6.00	Credit \$0.00	Total Charge \$6.00



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: 9	0 00:29:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:05:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwall	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 04:46:48	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Vellow	Cab Co. of Sacramento 217	·					
Briven venicie. Tellow		Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:20:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
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Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 42	0 03:40:55	\$126.00	\$0.00	\$126.00	\$0.00	\$126.0
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 40	0 02:39:41	\$100.00	\$0.00	\$100.00	\$0.00	\$100.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:48:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 3	0 00:45:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:28:41	\$22.50	\$0.00	\$22.50	\$0.00	\$22.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 9	0 01:01:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 4	0 00:47:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge

Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 21	0 03:42:29	\$63.00	\$0.00	\$63.00	\$0.00	\$63.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 277						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:04:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:29:59	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:49:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	}						
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:58:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.0
	Cab Co. of Sacramento 350						

Account: Yellow Cab	Co. of Sacramento						
Account ID: 00001138	3						
_		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.0
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 354						
_		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 355						
_		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 32	0 04:56:13	\$80.00	\$0.00	\$80.00	\$0.00	\$80.0
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:04:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.0
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.5
Driver/Vehicle: Yellow	v Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:53:09	\$22.50	\$0.00	\$22.50	\$0.00	\$22.5
Driver/Vehicle: Yellow	/ Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charg

Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 15	0 01:14:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.5
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:33:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:35:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
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 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 417	0 02:43:02	\$1,084.00	\$0.00	\$1,084.00	\$0.00	\$1,084.00



Account: Yellow Cab C	Of Roseville (ZRide)						
Account ID: 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:10:24	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 18	0 02:18:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Account: Yellow Cab F	Roseville / Z-Ride Transporat						
Account ID: 00003326							
Driver/Vehicle: Yellow	Cab Roseville / Z-Ride Transpo	89					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
			T INCO		ee enange	oround	
Driver/Vehicle Total:	Number of Trips: 13	0 04:37:23	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50



 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22,903	301 02:06:40	\$64,715.25	\$0.00	\$64,715.25	\$0.00	\$64,715.25

