

# SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2018 00:00:00 to 05/31/2018 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A 1 Veterans Cab Co

Account ID: 00001262

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:13:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

**Account ID:** 00002472

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:19:05</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:04</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:33:09</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>

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

**Account ID:** 00002630

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:09</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:09</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** A1 Taxi Woodland

**Account ID:** 00001247

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:37:50</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:37:50</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** AAA American Cab

**Account ID:** 00003261

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:56:02</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:56:02</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 03:01:08</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 03:01:08</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 03:34:45</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 03:34:45</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>

**Account:** Airline Coach Service Inc

**Account ID:** 00001464

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:34</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:34</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Airport Town Car Service TCP33591

**Account ID:** 00003018

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 79</b>	<b>0 13:24:48</b>	<b>\$158.00</b>	<b>\$0.00</b>	<b>\$158.00</b>	<b>\$0.00</b>	<b>\$158.00</b>
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 13:24:48</b>	<b>\$158.00</b>	<b>\$0.00</b>	<b>\$158.00</b>	<b>\$0.00</b>	<b>\$158.00</b>

Account: Aladdin Limousine TCP11595

Account ID: 00001297

Driver/Vehicle: Aladdin Limousine TCP11595 65409X1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:39:11	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Aladdin Limousine TCP11595 95123U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 14:39:02	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:05:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:42:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:18:05	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Account Total:	Number of Trips: 98	0 00:24:30	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** ALL IN ONE, LIMO SVS TCP24869

**Account ID:** 00002479

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:48</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:48</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

Account: All West Coachlines TCP29150

Account ID: 00000921

Driver/Vehicle: All West Coachlines TCP29150 12040

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:09:07	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25

Driver/Vehicle: All West Coachlines TCP29150 12041

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:09:26	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: All West Coachlines TCP29150 12050

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

Driver/Vehicle: All West Coachlines TCP29150 12056

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

Driver/Vehicle: All West Coachlines TCP29150 46220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:43:29	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50

Driver/Vehicle: All West Coachlines TCP29150 46227

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

Driver/Vehicle: All West Coachlines TCP29150 47759

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:09:45	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25

Driver/Vehicle: All West Coachlines TCP29150 47761

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:28	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: All West Coachlines TCP29150 48759

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:03:40	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: All West Coachlines TCP29150 48760

Account: All West Coachlines TCP29150

Account ID: 00000921

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

Driver/Vehicle: All West Coachlines TCP29150 48761

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

Driver/Vehicle: All West Coachlines TCP29150 48879

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

Driver/Vehicle: All West Coachlines TCP29150 54407

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:07:17	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

Driver/Vehicle: All West Coachlines TCP29150 54408

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

Driver/Vehicle: All West Coachlines TCP29150 56240

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:22	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: All West Coachlines TCP29150 64780

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:03:57	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25

Driver/Vehicle: All West Coachlines TCP29150 64781

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

Driver/Vehicle: All West Coachlines TCP29150 64783

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

Driver/Vehicle: All West Coachlines TCP29150 65830

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

Account: All West Coachlines TCP29150

Account ID: 00000921

Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
-----------------------	--------------------	------------	--------	--------	--------	--------	--------

Driver/Vehicle: All West Coachlines TCP29150 66626

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:03:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: All West Coachlines TCP29150 66769

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

Driver/Vehicle: All West Coachlines TCP29150 67357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:45	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: All West Coachlines TCP29150 67358

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:02:58	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25

Driver/Vehicle: All West Coachlines TCP29150 68162

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:09	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: All West Coachlines TCP29150 68259

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: All West Coachlines TCP29150 68260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:25:14	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25

Account Total:	Number of Trips: 112	0 05:41:06	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** All West Executive Transportation

**Account ID:** 00002807

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:38:05</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:38:05</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:10:31</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 04:25:10</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>
<b>Account Total:</b>	<b>Number of Trips: 45</b>	<b>0 07:35:41</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>\$0.00</b>	<b>\$112.50</b>



**Account:** Amador Stage Lines (AKA Allen Trans) TCP

**Account ID:** 00001280

**Driver/Vehicle:** Amador Stage Lines (AKA Allen Trans 1024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:12:01	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

**Driver/Vehicle:** Amador Stage Lines (AKA Allen Trans 1027

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:42:05	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

**Driver/Vehicle:** Amador Stage Lines (AKA Allen Trans 1028

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:09:53	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

**Driver/Vehicle:** Amador Stage Lines (AKA Allen Trans 1077

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:14:06	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 01:18:05	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
-----------------------	---------------------------	------------	---------	--------	---------	--------	---------

**Account:** Ambassador Limousine TCP29368

**Account ID:** 00002574

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:15:18</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:15:18</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Americab 11

**Account ID:** 00003354

**Driver/Vehicle:** Americab 11 11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:30:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:30:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Americab

**Account ID:** 00001525

**Driver/Vehicle:** Americab 58

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	0 02:27:51	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

**Driver/Vehicle:** Americab 63

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:20:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 19</b>	0 02:48:04	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

**Account:** Amore Limousine TCP25876

**Account ID:** 00001599

**Driver/Vehicle:** Amore Limousine TCP25876 AMORE01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:45:45</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:45:45</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Antelope Cab

**Account ID:** 00003039

**Driver/Vehicle:** Antelope Cab 130

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:54</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:54</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Anthony Limousine Service TCP7472

**Account ID:** 00001234

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 01:50:04</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:22:27</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:12:31</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>

**Account:** APEX Transportation TCP25881

**Account ID:** 00001676

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:52:23</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:52:23</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>



**Account:** APEX Wine Tours

**Account ID:** 00003362

**Driver/Vehicle:** APEX Wine Tours 81

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

Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 313 API 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:24	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 06:57:52	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Driver/Vehicle: API Global Transportation TCP 3134 GM33A

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

Driver/Vehicle: API Global Transportation TCP 3134 SHWT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:56:14	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: API Global Transportation TCP 3134 SHWT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: API Global Transportation TCP 3134 SHWT3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:07:29	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: API Global Transportation TCP 31349 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:07:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: API Global Transportation TCP 31349 10

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

Driver/Vehicle: API Global Transportation TCP 31349 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:17:41	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: API Global Transportation TCP 31349 22

Account: API Global Transportation TCP 31349

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 07:00:12	\$55.25	\$0.00	\$55.25	\$0.00	\$55.25

Driver/Vehicle: API Global Transportation TCP 31349 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 06:46:37	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

Driver/Vehicle: API Global Transportation TCP 31349 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: API Global Transportation TCP 31349 API6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:03:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 93	0 07:12:22	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

Account: Appellation Tours (Beau) TCP14726

Account ID: 00001709

Driver/Vehicle: Appellation Tours (Beau) TCP1472 BEAU 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:56	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 30

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:15:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 31

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:49:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:12	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 47

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

Driver/Vehicle: Appellation Tours (Beau) TCP14726 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Appellation Tours (Beau) TCP14726 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Appellation Tours (Beau) TCP14726 59 A

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

**Account ID:** 00001709

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:05:11</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:56:09</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

**Account:** Aurora Limousine Service TCP19398

**Account ID:** 00001560

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:31:50</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:33:25</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:05:15</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** AVL Transportation LLC TCP35729

**Account ID:** 00003136

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:39:19</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:39:19</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Bahia Limousine TCP15306

**Account ID:** 00001245

**Driver/Vehicle:** Bahia Limousine TCP15306 2

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



Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:53:13	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Baja Limo TCP 9210 88350Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:58:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	0 04:52:11	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

**Account:** Baylight Limo & Private Transportation TC

**Account ID:** 00001610

**Driver/Vehicle:** Baylight Limo & Private Transpor 14923G2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:16:22</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Driver/Vehicle:** Baylight Limo & Private Transpor 78789D1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:14:09</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Driver/Vehicle:** Baylight Limo & Private Transpor 8B75307 \*Inactive\*

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

**Driver/Vehicle:** Baylight Limo & Private Transpor 90756L1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:08:44</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 04:39:15</b>	<b>\$50.25</b>	<b>\$0.00</b>	<b>\$50.25</b>	<b>\$0.00</b>	<b>\$50.25</b>
-----------------------	----------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

Account: BC Cab Inc

Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:18	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 957

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: BC Cab Inc 992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:51	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 5	0 00:34:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
----------------	--------------------	------------	---------	--------	---------	--------	---------

**Account:** Bella Tours Limousine Inc TCP25921

**Account ID:** 00001273

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:12:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:15:21	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 00:28:10	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50

**Account:** Big Cat Limo TCP17432

**Account ID:** 00001306

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:51:21</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:51:21</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Bims Cab

**Account ID:** 00003023

**Driver/Vehicle:** Bims Cab 829

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:27:36</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:27:36</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 05:01:28	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

Driver/Vehicle: BK Best TCP33237 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 07:06:31	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 88	0 12:07:59	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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

**Account ID:** 00003236

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

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



**Account:** Black Oak Casino

**Account ID:** 00001426

**Driver/Vehicle:** Black Oak Casino 556

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:05</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:05</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Blue Bird Limo TCP34085

**Account ID:** 00002706

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:53:01</b>	<b>\$47.50</b>	<b>\$0.00</b>	<b>\$47.50</b>	<b>\$0.00</b>	<b>\$47.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 03:16:37</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 06:09:38</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>

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

**Account ID:** 00002940

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:01:35</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:01:35</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Account:** Cache Creek Casino Resort

**Account ID:** 00001337

**Driver/Vehicle:** Cache Creek Casino Resort 159

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:19:46</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:19:46</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** California Co-Op Cab 561

**Account ID:** 00003277

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:22</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:22</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

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

**Account ID:** 00003260

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:36:37</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:36:37</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** California Co-Op Cab

**Account ID:** 00001213

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

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

Account: California Wine Tours TCP9679

Account ID: 00001856

Driver/Vehicle: California Wine Tours TCP9679 \*141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:28	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: California Wine Tours TCP9679 0197

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

Driver/Vehicle: California Wine Tours TCP9679 139

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

Driver/Vehicle: California Wine Tours TCP9679 20

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

Driver/Vehicle: California Wine Tours TCP9679 213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:57:50	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: California Wine Tours TCP9679 316

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:02:47	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: California Wine Tours TCP9679 38

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

Account Total:	Number of Trips: 11	0 01:07:05	\$43.75	\$0.00	\$43.75	\$0.00	\$43.75
----------------	---------------------	------------	---------	--------	---------	--------	---------



**Account:** CALNAP TCP25361

**Account ID:** 00003184

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:12</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:12</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capital City Cab 2005

**Account ID:** 00002956

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:12:03</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:12:03</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

**Account:** Capital City Cab 2035

**Account ID:** 00003173

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 41</b>	<b>0 09:18:32</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 09:18:32</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>

**Account:** Capital City Cab 2040

**Account ID:** 00003222

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:02:22</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:02:22</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

**Account:** Capital City Cab 2055

**Account ID:** 00002682

**Driver/Vehicle:** Capital City Cab 2055 2055

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:42</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:42</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Capital City Cab 2064

**Account ID:** 00003329

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:28:45</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:28:45</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Capital City Cab 2084

**Account ID:** 00002998

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	<b>0 05:12:11</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>
<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 05:12:11</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>

**Account:** Capital City Cab 2090

**Account ID:** 00003324

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:05:41</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:05:41</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>



**Account:** Capitol Cab Company

**Account ID:** 00002908

**Driver/Vehicle:** Capitol Cab Company 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:19:25</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:19:25</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Capitol City Cab #2008

**Account ID:** 00002696

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:55:37</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:55:37</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Account:** Capitol City Cab #2024

**Account ID:** 00003272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:40:33</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:40:33</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>

**Account:** Capitol City Cab #2028

**Account ID:** 00002271

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:48:50</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:48:50</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Capitol City Cab #2050

**Account ID:** 00002719

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:27:42</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:27:42</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

**Account:** Capitol City Cab #2085

**Account ID:** 00003276

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:42</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:42</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Capitol City Cab #2086

**Account ID:** 00003454

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:27:16</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:27:16</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Capitol City Cab 2018 was Union Cab 2032

**Account ID:** 00002991

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:04:56</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:04:56</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>



**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:13:46</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:13:46</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

**Account:** Carey Limousine SF TCP9906

**Account ID:** 00002804

**Driver/Vehicle:** Carey Limousine SF TCP9906 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:35:12	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Carey Limousine SF TCP9906 801

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 00:40:20	\$7.75	\$0.00	\$7.75	\$0.00	\$7.75

Account: Charter America TCP26830

Account ID: 00001684

Driver/Vehicle: Charter America TCP26830 1205

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Charter America TCP26830 1206

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

Driver/Vehicle: Charter America TCP26830 1210

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:33	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Charter America TCP26830 1211

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

Driver/Vehicle: Charter America TCP26830 1213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:35	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Charter America TCP26830 1214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:21	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Charter America TCP26830 919 Y

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 8	0 00:29:18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

**Account:** Chazcab

**Account ID:** 00001165

**Driver/Vehicle:** Chazcab 458

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:48:10</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:48:10</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Checker Cab Auburn

**Account ID:** 00003068

**Driver/Vehicle:** Checker Cab Auburn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:45</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:45</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** City Express # 815

**Account ID:** 00002058

**Driver/Vehicle:** City Express # 815 815

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 64</b>	<b>0 04:41:25</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 04:41:25</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>

**Account:** Comfort Suites Woodland

**Account ID:** 00003088

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 92</b>	<b>0 06:25:43</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 06:25:43</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>

**Account:** Courtyard By Marriott Natomas

**Account ID:** 00001209

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 203</b>	<b>0 16:33:19</b>	<b>\$507.50</b>	<b>\$0.00</b>	<b>\$507.50</b>	<b>\$0.00</b>	<b>\$507.50</b>
<b>Account Total:</b>	<b>Number of Trips: 203</b>	<b>0 16:33:19</b>	<b>\$507.50</b>	<b>\$0.00</b>	<b>\$507.50</b>	<b>\$0.00</b>	<b>\$507.50</b>



**Account:** Courtyard, Marriott Cal Expo

**Account ID:** 00002188

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:35:13</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:35:13</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

Account: Dan's Cab

Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 06:22:53	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

Driver/Vehicle: Dan's Cab 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 06:59:23	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Driver/Vehicle: Dan's Cab 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 10:03:15	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 148	0 23:25:31	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00

**Account:** Dans Taxi Service

**Account ID:** 00002920

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:10:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:10:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 05:00:46</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 05:00:46</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Daves Taxi Service

**Account ID:** 00001185

**Driver/Vehicle:** Daves Taxi Service 1048

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:20:41</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:20:41</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

Account: Davis Airporter TCP 15560

Account ID: 00001210

Driver/Vehicle: Davis Airporter TCP 15560 008

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 07:35:40	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Driver/Vehicle: Davis Airporter TCP 15560 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 12:20:36	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

Driver/Vehicle: Davis Airporter TCP 15560 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 09:50:23	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Driver/Vehicle: Davis Airporter TCP 15560 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:32:30	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Davis Airporter TCP 15560 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 21:42:12	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Driver/Vehicle: Davis Airporter TCP 15560 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	0 20:24:35	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

Account Total:	Number of Trips: 374	0 02:25:56	\$935.00	\$0.00	\$935.00	\$0.00	\$935.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Days Inn Sacramento Downtown

**Account ID:** 00001952

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:27</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:27</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Destiny Wine Tours TCP26184

**Account ID:** 00002913

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:02</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:02</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



Account: Diamond Cab Co

Account ID: 00001256

Driver/Vehicle: Diamond Cab Co 0612

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:21:27	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Diamond Cab Co 611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:53	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Diamond Cab Co 613

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:36:14	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: Diamond Cab Co 639

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Diamond Cab Co 646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:13:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account Total:	Number of Trips: 43	0 05:35:35	\$91.00	\$0.00	\$91.00	\$0.00	\$91.00
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Diamond Limousine JR

**Account ID:** 00003376

**Driver/Vehicle:** Diamond Limousine JR 35356H2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Diamond Van Shuttle TCP32601

**Account ID:** 00002818

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 06:04:41</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 04:28:04</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>
<b>Account Total:</b>	<b>Number of Trips: 52</b>	<b>0 10:32:45</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>

**Account:** Dock Factory Lake Limo

**Account ID:** 00003352

**Driver/Vehicle:** Dock Factory Lake Limo 06112U1

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

Account: Doubletree Hotel

Account ID: 00001265

Driver/Vehicle: Doubletree Hotel 04

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

Driver/Vehicle: Doubletree Hotel 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 12:00:17	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

Driver/Vehicle: Doubletree Hotel 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 19:52:00	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Driver/Vehicle: Doubletree Hotel DT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 08:56:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

Driver/Vehicle: Doubletree Hotel DT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	1 09:58:34	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50

Account Total:	Number of Trips: 330	0 02:46:55	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** Dream Limousine Service TCP19918

**Account ID:** 00001397

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:39</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:18</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:57</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>

**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:36:41</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:36:41</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Eddies Taxi Service

**Account ID:** 00001153

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 04:51:17</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 04:51:17</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>



**Account:** El Dorado Express TCP35318

**Account ID:** 00003077

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 53</b>	0 10:35:16	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	0 05:05:13	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 83</b>	0 15:40:29	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:57:43</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:57:43</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Elk Grove Airporter TCP31738 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Elk Grove Airporter TCP31738 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:50	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Elk Grove Airporter TCP31738 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:04:42	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Elk Grove Airporter TCP31738 6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:16	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Account Total:	Number of Trips: 16	0 02:59:59	\$39.75	\$0.00	\$39.75	\$0.00	\$39.75
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Elk Grove Taxi

**Account ID:** 00001499

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:31</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Embassy Suites Sacramento Rive

**Account ID:** 99991160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 151</b>	<b>0 18:22:03</b>	<b>\$377.50</b>	<b>\$0.00</b>	<b>\$377.50</b>	<b>\$0.00</b>	<b>\$377.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 85</b>	<b>0 14:15:24</b>	<b>\$212.50</b>	<b>\$0.00</b>	<b>\$212.50</b>	<b>\$0.00</b>	<b>\$212.50</b>
<b>Account Total:</b>	<b>Number of Trips: 236</b>	<b>0 08:37:27</b>	<b>\$590.00</b>	<b>\$0.00</b>	<b>\$590.00</b>	<b>\$0.00</b>	<b>\$590.00</b>

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

**Account ID:** 00002817

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:59</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:59</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Executive Premier Limousine TCP35240

**Account ID:** 00003166

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 121</b>	0 21:14:09	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 115</b>	0 21:05:21	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 149</b>	0 22:37:51	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Account Total:</b>	<b>Number of Trips: 385</b>	0 16:57:21	\$962.50	\$0.00	\$962.50	\$0.00	\$962.50

**Account:** Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 271</b>	<b>1 01:35:51</b>	<b>\$677.50</b>	<b>\$0.00</b>	<b>\$677.50</b>	<b>\$0.00</b>	<b>\$677.50</b>
<b>Account Total:</b>	<b>Number of Trips: 271</b>	<b>1 01:35:51</b>	<b>\$677.50</b>	<b>\$0.00</b>	<b>\$677.50</b>	<b>\$0.00</b>	<b>\$677.50</b>



**Account:** Fairway Transportation TCP20522

**Account ID:** 00001141

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:07:11</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:07:11</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

**Account:** Finesse Limousine Service TCP9438

**Account ID:** 00001527

**Driver/Vehicle:** Finesse Limousine Service TCP943 1ZZU024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:37</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:48</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:22:25</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

Account: Five Star Limo TCP13345

Account ID: 00001314

Driver/Vehicle: Five Star Limo TCP13345 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:33:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Five Star Limo TCP13345 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:07:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Five Star Limo TCP13345 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Five Star Limo TCP13345 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:12:38	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: Five Star Limo TCP13345 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:27:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Driver/Vehicle: Five Star Limo TCP13345 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:04:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Five Star Limo TCP13345 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 06:57:50	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Account Total:	Number of Trips: 89	0 19:10:16	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 05:16:50</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 06:20:11</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>
<b>Account Total:</b>	<b>Number of Trips: 87</b>	<b>0 11:37:01</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>

**Account:** Folsom Express Cab

**Account ID:** 00002943

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:59</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:38:59</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 56</b>	<b>0 12:25:23</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 55</b>	<b>0 09:11:17</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>
<b>Account Total:</b>	<b>Number of Trips: 111</b>	<b>0 21:36:40</b>	<b>\$277.50</b>	<b>\$0.00</b>	<b>\$277.50</b>	<b>\$0.00</b>	<b>\$277.50</b>

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

**Account ID:** 00001747

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 436</b>	1 21:40:11	\$1,090.00	\$0.00	\$1,090.00	\$0.00	\$1,090.00
<b>Account Total:</b>	<b>Number of Trips: 436</b>	1 21:40:11	\$1,090.00	\$0.00	\$1,090.00	\$0.00	\$1,090.00

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

**Account ID:** 00003015

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:11:48</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 02:11:48</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>



**Account:** G4 Transportation Service

**Account ID:** 00003369

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 36</b>	<b>0 09:03:45</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 09:03:45</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:48:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:00:15	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Driver/Vehicle: Galaxy Limousine Service TCP19391 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:42:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:49:28	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account Total:	Number of Trips: 34	0 11:25:21	\$87.25	\$0.00	\$87.25	\$0.00	\$87.25
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Gold Cab and Limo Service

**Account ID:** 00002595

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:11:05</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:11:05</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Gold Country Cab

**Account ID:** 00002540

**Driver/Vehicle:** Gold Country Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:05</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:05</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** GoldLine Transport LLC

**Account ID:** 00002722

**Driver/Vehicle:** GoldLine Transport LLC 1001

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:14</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:14</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Governors Inn

**Account ID:** 00001216

**Driver/Vehicle:** Governors Inn 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 92</b>	<b>0 08:19:23</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 08:19:23</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>

**Account:** Green Taxi Cab # 3034

**Account ID:** 00002452

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:10:47</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:10:47</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

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

**Account ID:** 00002429

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:49:18</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 112</b>	<b>0 08:49:00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>
<b>Account Total:</b>	<b>Number of Trips: 123</b>	<b>0 09:38:18</b>	<b>\$307.50</b>	<b>\$0.00</b>	<b>\$307.50</b>	<b>\$0.00</b>	<b>\$307.50</b>



Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 551	2 04:46:52	\$1,377.50	\$0.00	\$1,377.50	\$0.00	\$1,377.50

Driver/Vehicle: Hampton Inn Suites 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:11:13	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: Hampton Inn Suites 0

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 168	0 14:22:47	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

Account Total:	Number of Trips: 736	0 21:20:52	\$1,840.00	\$0.00	\$1,840.00	\$0.00	\$1,840.00
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** Happy Taxi

**Account ID:** 00003335

**Driver/Vehicle:** Happy Taxi 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:36</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:36</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Harrahs-Harverys Lake Tahoe

**Account ID:** 00003338

**Driver/Vehicle:** Harrahs-Harverys Lake Tahoe 2HARVEY

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

**Driver/Vehicle:** Harrahs-Harverys Lake Tahoe HARRAHX

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

**Driver/Vehicle:** Harrahs-Harverys Lake Tahoe HARVEYV

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:03</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:04:03</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Hashmi Cab Service

**Account ID:** 00003193

**Driver/Vehicle:** Hashmi Cab Service 899

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:49</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:49</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Hawthorne Suites

**Account ID:** 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 228</b>	<b>0 20:37:37</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$570.00</b>

**Driver/Vehicle:** Hawthorne Suites 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 265</b>	<b>1 06:32:26</b>	<b>\$662.50</b>	<b>\$0.00</b>	<b>\$662.50</b>	<b>\$0.00</b>	<b>\$662.50</b>
<b>Account Total:</b>	<b>Number of Trips: 493</b>	<b>0 03:10:03</b>	<b>\$1,232.50</b>	<b>\$0.00</b>	<b>\$1,232.50</b>	<b>\$0.00</b>	<b>\$1,232.50</b>

**Account:** Highland Express Shuttle

**Account ID:** 00002417

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 00:52:48</b>	<b>\$42.25</b>	<b>\$0.00</b>	<b>\$42.25</b>	<b>\$0.00</b>	<b>\$42.25</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:18:53</b>	<b>\$16.25</b>	<b>\$0.00</b>	<b>\$16.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:11:41</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>

**Account:** Hilton Garden Inn Sacramento

**Account ID:** 00001220

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:53</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 172</b>	<b>0 14:51:49</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>
<b>Account Total:</b>	<b>Number of Trips: 175</b>	<b>0 15:09:42</b>	<b>\$437.50</b>	<b>\$0.00</b>	<b>\$437.50</b>	<b>\$0.00</b>	<b>\$437.50</b>

Account: Hilton Sacramento Arden West

Account ID: 00001241

Driver/Vehicle: Hilton Sacramento Arden West 003

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	2 08:23:18	\$562.25	\$0.00	\$562.25	\$0.00	\$562.25

Driver/Vehicle: Hilton Sacramento Arden West 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 11:21:31	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

Driver/Vehicle: Hilton Sacramento Arden West 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 171	1 06:28:33	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50

Driver/Vehicle: Hilton Sacramento Arden West 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 253	2 16:03:08	\$632.50	\$0.00	\$632.50	\$0.00	\$632.50

Driver/Vehicle: Hilton Sacramento Arden West 79572N1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	2 19:29:17	\$512.50	\$0.00	\$512.50	\$0.00	\$512.50

Account Total:	Number of Trips: 869	2 13:45:47	\$2,302.25	\$0.00	\$2,302.25	\$0.00	\$2,302.25
----------------	----------------------	------------	------------	--------	------------	--------	------------



**Account:** Holiday Inn Capitol Plaza

**Account ID:** 00001224

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 313</b>	2 21:07:13	\$782.50	\$0.00	\$782.50	\$0.00	\$782.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	0 04:26:30	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 339</b>	2 12:23:37	\$847.50	\$0.00	\$847.50	\$0.00	\$847.50

<b>Account Total:</b>	<b>Number of Trips: 691</b>	2 13:57:20	\$1,727.50	\$0.00	\$1,727.50	\$0.00	\$1,727.50
-----------------------	-----------------------------	------------	------------	--------	------------	--------	------------

**Account:** Holiday Inn Express Woodland

**Account ID:** 0001207

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:49:37</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 122</b>	<b>0 10:46:57</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$305.00</b>
<b>Account Total:</b>	<b>Number of Trips: 127</b>	<b>0 11:36:34</b>	<b>\$317.50</b>	<b>\$0.00</b>	<b>\$317.50</b>	<b>\$0.00</b>	<b>\$317.50</b>

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

**Account ID:** 00001570

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:32:04</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:32:04</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Island Star 834

**Account ID:** 00002212

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 49</b>	<b>0 05:32:26</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 05:32:26</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>

**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:23</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:26</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$4.50</b>

**Account:** Jay's Cab Service

**Account ID:** 00002468

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 04:58:43</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 04:58:43</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>

**Account:** Johnnys Towncar Service TCP22958

**Account ID:** 00001769

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:31:09</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Driver/Vehicle:** Johnnys Towncar Service TCP22958 32566L2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:32:31</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:03:40</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>

**Account:** King Cab #625

**Account ID:** 00002822

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

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



**Account:** KMM Cab 801

**Account ID:** 00002887

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:08:32</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:08:32</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** KMM Cab 830

**Account ID:** 00002938

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 01:46:25</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 01:46:25</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

**Account:** La Quinta Inn

**Account ID:** 0001214

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 253</b>	<b>0 23:40:37</b>	<b>\$822.25</b>	<b>\$0.00</b>	<b>\$822.25</b>	<b>\$0.00</b>	<b>\$822.25</b>
<b>Account Total:</b>	<b>Number of Trips: 253</b>	<b>0 23:40:37</b>	<b>\$822.25</b>	<b>\$0.00</b>	<b>\$822.25</b>	<b>\$0.00</b>	<b>\$822.25</b>

**Account:** Lakecounty Limousine Service

**Account ID:** 00001434

**Driver/Vehicle:** Lakecounty Limousine Service 1

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

**Account:** Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:51:00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 04:11:54</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 06:02:54</b>	<b>\$25.50</b>	<b>\$0.00</b>	<b>\$25.50</b>	<b>\$0.00</b>	<b>\$25.50</b>

**Account:** Lavish Limo TCP30808

**Account ID:** 00003238

**Driver/Vehicle:** Lavish Limo TCP30808 84724Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:12:05</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:12:05</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:25</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:25</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Limitless Limos TCP35842

**Account ID:** 00003179

**Driver/Vehicle:** Limitless Limos TCP35842 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:48:13</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Driver/Vehicle:** Limitless Limos TCP35842 7DCL479

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 10:34:50</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Driver/Vehicle:** Limitless Limos TCP35842 8AFE090

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 06:26:13</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 17:49:16</b>	<b>\$141.00</b>	<b>\$0.00</b>	<b>\$141.00</b>	<b>\$0.00</b>	<b>\$141.00</b>
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------



**Account:** Limo Service Sacramento TCP24289

**Account ID:** 00001424

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:34:23</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>

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

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

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:17:07</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 05:51:30</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>

**Account:** Luxor Limousine TCP29329

**Account ID:** 00002552

**Driver/Vehicle:** Luxor Limousine TCP29329 1ZZX954

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:15</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:15</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** M & M Taxi

**Account ID:** 00002067

**Driver/Vehicle:** M & M Taxi 636

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:24</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:24</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Majesty Enterprises LLC TCP36571

**Account ID:** 00003251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:24:53</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 05:27:35</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 07:52:28</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

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

**Account ID:** 00003219

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 165</b>	<b>0 13:34:18</b>	<b>\$412.50</b>	<b>\$0.00</b>	<b>\$412.50</b>	<b>\$0.00</b>	<b>\$412.50</b>
<b>Account Total:</b>	<b>Number of Trips: 165</b>	<b>0 13:34:18</b>	<b>\$412.50</b>	<b>\$0.00</b>	<b>\$412.50</b>	<b>\$0.00</b>	<b>\$412.50</b>

**Account:** Metro Cars West LLC TCP35566

**Account ID:** 00003213

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:52:22</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:52:22</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 001

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:29:51</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

Driver/Vehicle: MGM Limousine TCP22788 51629W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:31</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

Driver/Vehicle: MGM Limousine TCP22788 90806L1

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

<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:37:22</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
-----------------------	---------------------------	-------------------	----------------	---------------	----------------	---------------	----------------

**Account:** Napa Airporter TCP25914

**Account ID:** 00002286

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:31:53</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Driver/Vehicle:** Napa Airporter TCP25914 \*509

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:26:48</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:58:41</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>



**Account:** Napa Limousine LLC TCP26965

**Account ID:** 00002413

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:48</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:27</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:41:15</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** NAPA Red Cab

**Account ID:** 00003010

**Driver/Vehicle:** NAPA Red Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Napa Valley Chauffeur

**Account ID:** 00003318

**Driver/Vehicle:** Napa Valley Chauffeur 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:47:28</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:47:28</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Napa Valley Limousine Svc TCP11403

**Account ID:** 00001606

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:20:58</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:43:21</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:53:01</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:57:20</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

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

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:20	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:34:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:51:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:25:02	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE76

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W002

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

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

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

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

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W082

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:21:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W180

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

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

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:37:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 38	0 06:06:48	\$84.50	\$0.00	\$84.50	\$0.00	\$84.50
----------------	---------------------	------------	---------	--------	---------	--------	---------

**Account:** Nation Taxi and Jordan

**Account ID:** 00001287

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:39:41</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:39:41</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:09:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:43:44	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:03:07	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: Neumann Enterprises Limousine TCP CTS 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:55:56	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1 CTS 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:52:04	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10 28 A

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

Driver/Vehicle: Neumann Enterprises Limousine TCP10 N 38

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:03	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 015

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:18:42	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 09:28:12	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N19



Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 07:01:04	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:09:06	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:49:11	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 07:39:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:36:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:43:52	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:32:37	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 44

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

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle Total:	Number of Trips: 6	0 01:06:39	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
-----------------------	--------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:56:06	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 57

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:03:08	\$87.75	\$0.00	\$87.75	\$0.00	\$87.75

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 N9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 10:58:31	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:40:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:14:02	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:19:37	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account Total:	Number of Trips: 282	0 16:15:46	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

**Account:** NorCal Car Service TCP33901

**Account ID:** 00003285

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:10</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:10</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: North Valley Shuttle TCP20791

Account ID: 00001192

Driver/Vehicle: North Valley Shuttle TCP20791 10

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 41	0 06:49:51	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

Driver/Vehicle: North Valley Shuttle TCP20791 11

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 63	0 08:02:09	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

Driver/Vehicle: North Valley Shuttle TCP20791 2

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 30	0 04:24:56	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Driver/Vehicle: North Valley Shuttle TCP20791 6

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 28	0 04:11:22	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: North Valley Shuttle TCP20791 7

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 19	0 02:45:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Driver/Vehicle: North Valley Shuttle TCP20791 9

		<u>Trip Length</u>	<u>Fixed</u>	<u>Dwell</u>	<u>Gross Charge</u>	<u>Credit</u>	<u>Total Charge</u>
Driver/Vehicle Total:	Number of Trips: 13	0 02:33:47	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account Total:	Number of Trips: 194	0 04:47:15	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

Account: OWZ Enterprise TCP16912

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise TCP16912 03Z

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:50:49	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: OWZ Enterprise TCP16912 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: OWZ Enterprise TCP16912 104

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:50:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: OWZ Enterprise TCP16912 67043C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:56:46	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Driver/Vehicle: OWZ Enterprise TCP16912 67044C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:00:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: OWZ Enterprise TCP16912 67045C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:25:12	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: OWZ Enterprise TCP16912 86246D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 03:39:21	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:40:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 146	0 20:40:37	\$292.00	\$0.00	\$292.00	\$0.00	\$292.00
----------------	----------------------	------------	----------	--------	----------	--------	----------

Account: Papa Taxi

Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:44:16	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Papa Taxi 022

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:54:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 13	0 01:38:31	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

**Account:** Platinum Limousine of Sac TCP27316

**Account ID:** 00002909

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:02:58</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:02:58</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

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

**Account ID:** 00003508

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:46:55</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:37:50</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:24:45</b>	<b>\$37.00</b>	<b>\$0.00</b>	<b>\$37.00</b>	<b>\$0.00</b>	<b>\$37.00</b>



Account: RAD Taxi Service

Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 06:12:09	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: RAD Taxi Service 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 24	0 07:21:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

**Account:** Ram Transportation

**Account ID:** 00003322

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:07</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Ramada North Sacramento

**Account ID:** 00003183

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:23:44</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:23:44</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Rays Cab

**Account ID:** 00003009

**Driver/Vehicle:** Rays Cab 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:14:48</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:14:48</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Red Hawk Casino TCP25295

**Account ID:** 00002161

**Driver/Vehicle:** Red Hawk Casino TCP25295 7

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

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

**Account ID:** 00001251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 140</b>	<b>0 13:19:36</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>
<b>Account Total:</b>	<b>Number of Trips: 140</b>	<b>0 13:19:36</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>

**Account:** River City Limousine TCP25365

**Account ID:** 00002160

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 07:52:25</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	<b>0 03:00:03</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

**Driver/Vehicle:** River City Limousine TCP25365 96150K2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 79</b>	<b>0 11:46:15</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>
<b>Account Total:</b>	<b>Number of Trips: 137</b>	<b>0 22:38:43</b>	<b>\$342.50</b>	<b>\$0.00</b>	<b>\$342.50</b>	<b>\$0.00</b>	<b>\$342.50</b>

**Account:** Rockstar Limo Lounge TCP26625

**Account ID:** 00002369

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:14:38</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:00:00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:38</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>	<b>\$0.00</b>	<b>\$20.25</b>



**Account:** Roseville Cab Airport Shuttle Service

**Account ID:** 00002411

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 41</b>	<b>0 06:54:29</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 06:54:29</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>

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

**Account ID:** 00001409

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715 SUV2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:05:22</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:55</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:12:17</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** S and T Transportation LLC

**Account ID:** 00003370

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 169</b>	<b>2 09:20:45</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>
<b>Account Total:</b>	<b>Number of Trips: 169</b>	<b>2 09:20:45</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>

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

**Account ID:** 00001819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 04:44:12</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 04:44:12</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

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

**Account ID:** 00002410

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:08:48</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:08:48</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

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

**Account ID:** 00003170

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:38:57</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:38:57</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

Account: S.T.A. #606

Account ID: 00002847

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:26:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:26:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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

**Account ID:** 00002838

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:46:50</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:46:50</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>



Account: S.T.A. #622

Account ID: 00002827

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 04:48:46	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
Account Total:	Number of Trips: 59	0 04:48:46	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

Account: S.T.A. #624

Account ID: 00001892

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 03:37:30	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 03:37:30	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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

**Account ID:** 00002632

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 74</b>	<b>0 05:49:05</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 05:49:05</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>

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

**Account ID:** 00002819

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

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

**Account ID:** 00003361

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:56</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:56</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Sacramento Deluxe Limousine TCP30546

**Account ID:** 00002797

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 27</b>	0 03:48:14	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	0 06:12:16	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	0 05:48:46	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	0 04:17:14	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

<b>Account Total:</b>	<b>Number of Trips: 108</b>	0 20:06:30	\$230.50	\$0.00	\$230.50	\$0.00	\$230.50
-----------------------	-----------------------------	------------	----------	--------	----------	--------	----------

**Account:** Sacramento Limousine Inc TCP 27769

**Account ID:** 00001277

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 03:15:32</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Driver/Vehicle:** Sacramento Limousine Inc TCP 27769 08

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:06</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:47:25</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 06:08:03</b>	<b>\$37.00</b>	<b>\$0.00</b>	<b>\$37.00</b>	<b>\$0.00</b>	<b>\$37.00</b>

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

**Account ID:** 00002844

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 55</b>	<b>0 08:11:00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 08:11:00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>



**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 80</b>	<b>0 07:11:26</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<b>Account Total:</b>	<b>Number of Trips: 80</b>	<b>0 07:11:26</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>

**Account:** Sandhu Cab Co

**Account ID:** 00001257

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 38</b>	<b>0 03:03:31</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 03:03:31</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>

**Account:** Serine Limo Inc TCP32558

**Account ID:** 00003273

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:07</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:07</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Shams Livery LLC TCP33037

**Account ID:** 00003019

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:17</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

**Account ID:** 00001320

**Driver/Vehicle:** Shayne One/Napa Valley Wine Cou 33069T1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:55:31</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:05</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:11:36</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$10.50</b>

Account: Silverado Stages, Inc.

Account ID: 00001743

Driver/Vehicle: Silverado Stages, Inc. 5003

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:36	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Silverado Stages, Inc. 5642

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

Driver/Vehicle: Silverado Stages, Inc. 56428

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:50:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Silverado Stages, Inc. 5643 A

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:06:21	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Silverado Stages, Inc. 56722

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

Driver/Vehicle: Silverado Stages, Inc. 56723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:10	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Silverado Stages, Inc. 56727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:36	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Silverado Stages, Inc. 56728

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 06:03:33	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Account Total:	Number of Trips: 20	0 11:31:10	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
----------------	---------------------	------------	----------	--------	----------	--------	----------

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 05:22:59	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Driver/Vehicle: SITO A 100

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 22:52:09	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITO A 101 A&A Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 05:12:14	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: SITO A 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 07:00:18	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00

Driver/Vehicle: SITO A 109

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 14:56:19	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Driver/Vehicle: SITO A 119

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 08:56:44	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00

Driver/Vehicle: SITO A 17 - Orange Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 12:18:31	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: SITO A 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 17:23:41	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: SITO A 30B

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	2 05:38:51	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00

Driver/Vehicle: SITO A 33

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 19:35:05	\$298.00	\$0.00	\$298.00	\$0.00	\$298.00

Driver/Vehicle: SITO A 40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 05:08:24	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITO A 50 Airport Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 07:20:20	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Driver/Vehicle: SITO A 52

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

Driver/Vehicle: SITO A 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 01:15:24	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00

Driver/Vehicle: SITO A 64 - Sky Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 158	2 22:15:51	\$316.00	\$0.00	\$316.00	\$0.00	\$316.00

Driver/Vehicle: SITO A 66

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:32:51	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: SITO A 68 American Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 23:43:29	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITO A 71 - Airport

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	2 00:13:57	\$296.00	\$0.00	\$296.00	\$0.00	\$296.00

Driver/Vehicle: SITO A 76 HP

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



Account: SITO A

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 112	2 05:06:25	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITO A 77 HP

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 21:19:00	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITO A 79 City Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	2 07:06:43	\$334.00	\$0.00	\$334.00	\$0.00	\$334.00

Driver/Vehicle: SITO A 80 AMERICA CAB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	1 23:56:45	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

Driver/Vehicle: SITO A 81 KMM

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 14:00:32	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

Driver/Vehicle: SITO A 82

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	1 20:58:15	\$302.00	\$0.00	\$302.00	\$0.00	\$302.00

Driver/Vehicle: SITO A 83

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 22:49:22	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITO A 85

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 23:54:37	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00

Driver/Vehicle: SITO A 87

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	2 17:47:53	\$326.00	\$0.00	\$326.00	\$0.00	\$326.00

Driver/Vehicle: SITO A 91

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	2 20:16:47	\$394.00	\$0.00	\$394.00	\$0.00	\$394.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Alpine 75

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 09:47:07	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: SITO A American Cab 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 21:41:37	\$286.00	\$0.00	\$286.00	\$0.00	\$286.00

Driver/Vehicle: SITO A AMIN 84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 13:42:54	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00

Driver/Vehicle: SITO A City Express 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	3 04:58:53	\$352.00	\$0.00	\$352.00	\$0.00	\$352.00

Driver/Vehicle: SITO A City Express 98

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 16:51:59	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00

Driver/Vehicle: SITO A Comfort Cab 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 14:08:02	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

Driver/Vehicle: SITO A Crown Cab #42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 04:09:29	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

Driver/Vehicle: SITO A Delta Cab- 65

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	1 21:03:33	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

Driver/Vehicle: SITO A Delta King - 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	1 12:15:54	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

Driver/Vehicle: SITO A DIPLOMATIC 13

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	2 04:10:00	\$304.00	\$0.00	\$304.00	\$0.00	\$304.00

Driver/Vehicle: SITOA Exec Cab -14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	3 23:28:22	\$382.00	\$0.00	\$382.00	\$0.00	\$382.00

Driver/Vehicle: SITOA Frontier 33 \*Inactive\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:52:48	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: SITOA Frontier 72

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 04:30:03	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

Driver/Vehicle: SITOA Frontier Cab 45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 15:01:34	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

Driver/Vehicle: SITOA Frontier Cab 60

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 02:14:13	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITOA Frontier Cab 63

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	3 05:13:54	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITOA Frontier Cab-10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 09:45:58	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

Driver/Vehicle: SITOA Golden State 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 19:23:38	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00

Driver/Vehicle: SITOA Horizon Cab 93

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

**Account:** SITOA  
**Account ID:** 00000093

<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 147	2 18:07:14	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
------------------------------	-----------------------------	------------	----------	--------	----------	--------	----------

**Driver/Vehicle:** SITOA Jordan 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 102	1 06:29:19	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

**Driver/Vehicle:** SITOA KMM Cab 90

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 8	0 05:26:57	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

**Driver/Vehicle:** SITOA Maiwandi Cab 70

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 95	1 09:10:08	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

**Driver/Vehicle:** SITOA Mega Cab 67

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 125	3 06:22:05	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

**Driver/Vehicle:** SITOA Metro Cab 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 120	1 11:21:42	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

**Driver/Vehicle:** SITOA NATOMAS EXP 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 83	1 06:02:07	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

**Driver/Vehicle:** SITOA Olympic Cab Co. - 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 95	1 16:27:26	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

**Driver/Vehicle:** SITOA Pacific 115

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 121	2 04:50:48	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

**Driver/Vehicle:** SITOA Pacific Cab 118

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle Total:</b>	<b>Number of Trips:</b> 99	1 08:21:11	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Pacific Cab 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 09:35:41	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITO A Rajnish Cab-53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 14:43:01	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITO A Roger Laohom 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 22:18:32	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

Driver/Vehicle: SITO A Royal Taxi - 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 16:07:50	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITO A SITO A - 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 12:44:14	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

Driver/Vehicle: SITO A SITO A - 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 20:56:33	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Driver/Vehicle: SITO A SITO A 099

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 05:52:56	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00

Driver/Vehicle: SITO A SITO A 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 06:29:49	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITO A SITO A 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 13:40:01	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Driver/Vehicle: SITO A SITO A 21

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	1 18:08:51	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00

Driver/Vehicle: SITOA SITOA 43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	2 02:53:49	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

Driver/Vehicle: SITOA SITOA 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	2 13:09:14	\$334.00	\$0.00	\$334.00	\$0.00	\$334.00

Driver/Vehicle: SITOA SITOA Twn/Tn 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	3 10:57:41	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

Driver/Vehicle: SITOA SkyRider Cab 59

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 03:34:34	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA Sunshine 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	1 19:39:43	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00

Driver/Vehicle: SITOA Sunshine Tx 94

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 00:04:35	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA Super Cab -19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 06:23:17	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA Super Cab 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	1 20:44:53	\$274.00	\$0.00	\$274.00	\$0.00	\$274.00

Driver/Vehicle: SITOA Sutter Cab 20\*

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

Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 118	2 11:47:19	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
-----------------------	----------------------	------------	----------	--------	----------	--------	----------

Driver/Vehicle: SITOA Taxi on Time 27

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 158	4 20:53:25	\$316.00	\$0.00	\$316.00	\$0.00	\$316.00

Driver/Vehicle: SITOA Taxi on Time 69

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 15:38:01	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

Driver/Vehicle: SITOA Taxi On Time 96

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 10:26:20	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Driver/Vehicle: SITOA Taxi On Time121

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 19:10:57	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA Taxi-on-Time 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	1 17:48:48	\$274.00	\$0.00	\$274.00	\$0.00	\$274.00

Driver/Vehicle: SITOA United Cab 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	3 22:30:54	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00

Driver/Vehicle: SITOA VALLEY CAB 48

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 13:11:36	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Driver/Vehicle: SITOA Valley Cab 88

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 20:11:11	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Account Total:	Number of Trips: 9,114	1 18:46:06	\$18,228.00	\$0.00	\$18,228.00	\$0.00	\$18,228.00
----------------	------------------------	------------	-------------	--------	-------------	--------	-------------

Account: SIV Transport LLC

Account ID: 00003468

Driver/Vehicle: SIV Transport LLC 03

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:36:59	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: SIV Transport LLC 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:47	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: SIV Transport LLC 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:10:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 8	0 01:57:30	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00



**Account:** Skyblack Limo LLC TCP36431

**Account ID:** 00003229

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:31</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:31</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Skylight Limousine TCP31621

**Account ID:** 00002697

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:50:17</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:50:17</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Smart Cab # 812

**Account ID:** 00002894

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 92</b>	<b>0 07:58:45</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 07:58:45</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$230.00</b>

**Account:** Smart Cab #800

**Account ID:** 00003163

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 112</b>	<b>0 09:58:12</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>
<b>Account Total:</b>	<b>Number of Trips: 112</b>	<b>0 09:58:12</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>

**Account:** Smart Cab #802

**Account ID:** 00002888

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 42</b>	<b>0 03:29:17</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>
<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 03:29:17</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>

**Account:** Smart Cab #803

**Account ID:** 00003201

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 02:56:42</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 02:56:42</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Smart Cab #804

**Account ID:** 00002633

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 68</b>	<b>0 05:15:59</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>
<b>Account Total:</b>	<b>Number of Trips: 68</b>	<b>0 05:15:59</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>

**Account:** Smart Cab #805

**Account ID:** 00003267

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:14:11</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:14:11</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>



**Account:** Smart Cab #808

**Account ID:** 00003157

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:30:00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:30:00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Smart Cab #809

**Account ID:** 00003159

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:52:34</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:52:34</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>

**Account:** Smart Cab #814

**Account ID:** 00002634

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 68</b>	<b>0 05:14:29</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>
<b>Account Total:</b>	<b>Number of Trips: 68</b>	<b>0 05:14:29</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>

**Account:** Smart Cab #818

**Account ID:** 00002800

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:16:45</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:16:45</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Smart Cab #826

**Account ID:** 00002907

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 58</b>	<b>0 06:26:12</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 06:26:12</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>

**Account:** Smart Cab #838

**Account ID:** 00002348

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 108</b>	<b>0 09:07:04</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>
<b>Account Total:</b>	<b>Number of Trips: 108</b>	<b>0 09:07:04</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>

**Account:** Smart Cab #840

**Account ID:** 00002852

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:26:35</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:26:35</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

**Account:** Smart Cab #844

**Account ID:** 00003131

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 54</b>	<b>0 03:46:57</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>
<b>Account Total:</b>	<b>Number of Trips: 54</b>	<b>0 03:46:57</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>



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

**Account ID:** 00003058

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:30:14</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:30:14</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>

**Account:** Smart Cab #852

**Account ID:** 00002808

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:51:04</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:51:04</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Smart Cab #853

**Account ID:** 00002861

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:05:46</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 03:05:46</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$65.00</b>

**Account:** Smart Cab #874

**Account ID:** 00003258

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:52</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:52</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Smart Cab #875

**Account ID:** 00003265

**Driver/Vehicle:** Smart Cab #875 Smart Cab 875

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:10</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:10</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Smart Cab #890

**Account ID:** 00003308

**Driver/Vehicle:** Smart Cab #890 890

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:22:52</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:22:52</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 360</b>	1 22:57:34	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 365</b>	1 22:57:34	\$912.50	\$0.00	\$912.50	\$0.00	\$912.50

**Account:** SR Limo Service

**Account ID:** 00001258

**Driver/Vehicle:** SR Limo Service LINCOLN-04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:42</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:42</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Stagecoach Limousine

**Account ID:** 00001400

**Driver/Vehicle:** Stagecoach Limousine 8T22248

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:57</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:57</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Star Class Limousines LLC TCP35589

**Account ID:** 00003319

**Driver/Vehicle:** Star Class Limousines LLC TCP355 8J89911

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:20:03</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:20:03</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** State Capital Transportation TCP25181

**Account ID:** 00002157

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:59:49</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:59:49</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

**Account:** Stockton Airporter TCP13851

**Account ID:** 00001302

**Driver/Vehicle:** Stockton Airporter TCP13851 8P90034

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

**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

**Driver/Vehicle:** Storer Coachways TCP00930 2011

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

**Driver/Vehicle:** Storer Coachways TCP00930 2032

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 01:30:16	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 01:30:16	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

**Account:** STYC 6005

**Account ID:** 00002670

**Driver/Vehicle:** STYC 6005 6005

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 68</b>	<b>0 06:45:32</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>
<b>Account Total:</b>	<b>Number of Trips: 68</b>	<b>0 06:45:32</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$136.00</b>

**Account:** Sunrise Shuttle TCP34172

**Account ID:** 00002629

**Driver/Vehicle:** Sunrise Shuttle TCP34172 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 03:09:01	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

**Driver/Vehicle:** Sunrise Shuttle TCP34172 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	0 01:49:02	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

**Driver/Vehicle:** Sunrise Shuttle TCP34172 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:14:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	0 01:35:18	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

<b>Account Total:</b>	<b>Number of Trips: 32</b>	0 07:48:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 \*411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 226	1 18:56:57	\$565.00	\$0.00	\$565.00	\$0.00	\$565.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Super Shuttle - Van TCP15260 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	0 17:56:15	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4026

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Super Shuttle - Van TCP15260 4033

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	1 03:03:28	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50

Driver/Vehicle: Super Shuttle - Van TCP15260 410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	1 03:10:57	\$490.00	\$0.00	\$490.00	\$0.00	\$490.00

Driver/Vehicle: Super Shuttle - Van TCP15260 420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 08:48:15	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Driver/Vehicle: Super Shuttle - Van TCP15260 432

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 221	1 07:11:34	\$552.50	\$0.00	\$552.50	\$0.00	\$552.50

Driver/Vehicle: Super Shuttle - Van TCP15260 440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	1 10:34:11	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50

Driver/Vehicle: Super Shuttle - Van TCP15260 492



Account: Super Shuttle - Van TCP15260

Account ID: 00002357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	1 04:07:25	\$512.50	\$0.00	\$512.50	\$0.00	\$512.50

Driver/Vehicle: Super Shuttle - Van TCP15260 493

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 202	0 23:17:42	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00

Driver/Vehicle: Super Shuttle - Van TCP15260 494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 200	0 23:27:52	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00

Driver/Vehicle: Super Shuttle - Van TCP15260 495

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 08:51:13	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Driver/Vehicle: Super Shuttle - Van TCP15260 496

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 190	1 03:46:18	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00

Driver/Vehicle: Super Shuttle - Van TCP15260 497

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 171	1 01:55:16	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50

Driver/Vehicle: Super Shuttle - Van TCP15260 498

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	0 16:30:03	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

Driver/Vehicle: Super Shuttle - Van TCP15260 499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 08:13:44	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

Driver/Vehicle: Super Shuttle - Van TCP15260 664

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	0 23:03:21	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00

Driver/Vehicle: Super Shuttle - Van TCP15260 6TTA251

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

**Account:** Super Shuttle - Van TCP15260

**Account ID:** 00002357

<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 78</b>	<b>0 16:17:17</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>
------------------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

**Driver/Vehicle:** Super Shuttle - Van TCP15260 82020U1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 75</b>	<b>1 08:33:27</b>	<b>\$187.50</b>	<b>\$0.00</b>	<b>\$187.50</b>	<b>\$0.00</b>	<b>\$187.50</b>

**Driver/Vehicle:** Super Shuttle - Van TCP15260 89896Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 89</b>	<b>0 17:26:32</b>	<b>\$178.00</b>	<b>\$0.00</b>	<b>\$178.00</b>	<b>\$0.00</b>	<b>\$178.00</b>

**Driver/Vehicle:** Super Shuttle - Van TCP15260 98224S1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 65</b>	<b>0 17:24:07</b>	<b>\$162.50</b>	<b>\$0.00</b>	<b>\$162.50</b>	<b>\$0.00</b>	<b>\$162.50</b>

**Driver/Vehicle:** Super Shuttle - Van TCP15260 B144920

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:47:04</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

<b>Account Total:</b>	<b>Number of Trips: 2,928</b>	<b>1 05:09:20</b>	<b>\$7,273.50</b>	<b>\$0.00</b>	<b>\$7,273.50</b>	<b>\$0.00</b>	<b>\$7,273.50</b>
-----------------------	-------------------------------	-------------------	-------------------	---------------	-------------------	---------------	-------------------

**Account:** Taxi Cab Dispatcher of Vallejo

**Account ID:** 00001354

**Driver/Vehicle:** Taxi Cab Dispatcher of Vallejo 18

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:08</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:07:08</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Taxi Rancho Cordova

**Account ID:** 00002812

**Driver/Vehicle:** Taxi Rancho Cordova 254

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:27</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:27</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** The Chauffeur TCP34686

**Account ID:** 00002977

**Driver/Vehicle:** The Chauffeur TCP34686 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:02:40</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:02:40</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** The Limousine Club

**Account ID:** 00003355

**Driver/Vehicle:** The Limousine Club 51931P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	0 02:20:21	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

**Driver/Vehicle:** The Limousine Club 60551J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:25:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Driver/Vehicle:** The Limousine Club 60553J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:09:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

**Driver/Vehicle:** The Limousine Club 60554J2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:14:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

<b>Account Total:</b>	<b>Number of Trips: 18</b>	0 04:10:22	\$41.50	\$0.00	\$41.50	\$0.00	\$41.50
-----------------------	----------------------------	------------	---------	--------	---------	--------	---------

Account: Thunder Valley Casino TCP16519

Account ID: 00001811

Driver/Vehicle: Thunder Valley Casino TCP16519 36352845

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:26:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:12	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: Thunder Valley Casino TCP16519 62767S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:48:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:55:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:33:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y35738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:28:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:14:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 42	0 14:38:47	\$103.25	\$0.00	\$103.25	\$0.00	\$103.25
----------------	---------------------	------------	----------	--------	----------	--------	----------

**Account:** Town Cab Co

**Account ID:** 00003297

**Driver/Vehicle:** Town Cab Co 97

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>



**Account:** Travis Airport Shuttle TCP34179

**Account ID:** 00003028

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 02:27:53</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:23:42</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 02:51:35</b>	<b>\$59.50</b>	<b>\$0.00</b>	<b>\$59.50</b>	<b>\$0.00</b>	<b>\$59.50</b>

**Account:** United Limousine TCP27708

**Account ID:** 00002980

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 02:33:38</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 02:33:38</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans TC 30127C1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:16:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Universal Limousine and Trans TC 7ZPG035

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 240	3 10:44:10	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00

Driver/Vehicle: Universal Limousine and Trans TC 8AGK202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 273	4 02:23:23	\$887.25	\$0.00	\$887.25	\$0.00	\$887.25

Driver/Vehicle: Universal Limousine and Trans TC 8ALA483

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 303	4 04:08:27	\$757.50	\$0.00	\$757.50	\$0.00	\$757.50

Driver/Vehicle: Universal Limousine and Trans TCP SUV 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:08:10	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 11:52:41	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Driver/Vehicle: Universal Limousine and Trans TCP SUV 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:29:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 08:59:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV14

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:10:28	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:44:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 21:27:10	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 16:08:45	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

Driver/Vehicle: Universal Limousine and Trans TCP10 2801

		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: Universal Limousine and Trans TCP10 MC-5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:37	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Universal Limousine and Trans TCP10 S-32

		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: Universal Limousine and Trans TCP10 S-33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 09:21:10	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

Driver/Vehicle: Universal Limousine and Trans TCP102 C17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:45	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Universal Limousine and Trans TCP102 C18

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

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle Total:	Number of Trips: 4	0 01:25:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
-----------------------	--------------------	------------	---------	--------	---------	--------	---------

Driver/Vehicle: Universal Limousine and Trans TCP102 C19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:51:41	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Universal Limousine and Trans TCP102 S36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 08:40:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 10:28:42	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:40:34	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:45:42	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75

Account Total:	Number of Trips: 1,227	0 04:26:14	\$3,298.25	\$0.00	\$3,298.25	\$0.00	\$3,298.25
----------------	------------------------	------------	------------	--------	------------	--------	------------

**Account:** USA Valet Parking TCP29886

**Account ID:** 00002588

**Driver/Vehicle:** USA Valet Parking TCP29886 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:09:21</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Driver/Vehicle:** USA Valet Parking TCP29886 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:36:28</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:45:49</b>	<b>\$86.50</b>	<b>\$0.00</b>	<b>\$86.50</b>	<b>\$0.00</b>	<b>\$86.50</b>

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

**Driver/Vehicle:** Vagabond Executive Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 59</b>	<b>0 04:39:44</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>
<b>Account Total:</b>	<b>Number of Trips: 59</b>	<b>0 04:39:44</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>	<b>\$0.00</b>	<b>\$147.50</b>

**Account:** Vallejo Airporter TCP14557

**Account ID:** 00001511

**Driver/Vehicle:** Vallejo Airporter TCP14557 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:35:38</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Driver/Vehicle:** Vallejo Airporter TCP14557 20

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:22:52</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Driver/Vehicle:** Vallejo Airporter TCP14557 31004V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:57</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:23:27</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$40.50</b>



**Account:** VC Executive Shuttle TCP18318

**Account ID:** 00002192

**Driver/Vehicle:** VC Executive Shuttle TCP18318 3ZZD644

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 100</b>	<b>0 17:54:01</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<b>Account Total:</b>	<b>Number of Trips: 100</b>	<b>0 17:54:01</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>

**Account:** Veterans Airporter TCP34759

**Account ID:** 00003014

**Driver/Vehicle:** Veterans Airporter TCP34759 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	0 01:43:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Driver/Vehicle:** Veterans Airporter TCP34759 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	0 02:27:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 26</b>	0 04:10:34	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

**Account:** VForce Inc TCP31780

**Account ID:** 00002854

**Driver/Vehicle:** VForce Inc TCP31780 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:55</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Victorious Limousine

**Account ID:** 00002897

**Driver/Vehicle:** Victorious Limousine 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:06</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:16:06</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>

**Account:** Village Cab of Davis

**Account ID:** 00001291

**Driver/Vehicle:** Village Cab of Davis 108

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 06:57:46</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>

**Driver/Vehicle:** Village Cab of Davis 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:41:14</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 11:39:00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>

**Account:** Vintage Limousine Service TCP 4676

**Account ID:** 00001398

**Driver/Vehicle:** Vintage Limousine Service TCP 46 15617A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:20:53</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Vintage Limousine Service TCP 46 1ZZU557

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:09</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:47:02</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** VIP Car Service

**Account ID:** 00003379

**Driver/Vehicle:** VIP Car Service VIPCARS

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:53:21</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:53:21</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** VIP Limo Service TCP20765

**Account ID:** 00001545

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 09:36:48</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:02:54</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** VIP Limo Service TCP20765 X3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:48:40</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 11:28:22</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>



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

**Account ID:** 00003161

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:40:06</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:40:06</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

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

**Account ID:** 00003332

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 83</b>	<b>0 09:05:16</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 09:05:16</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>

**Account:** Vitues of the Vine TCP36748

**Account ID:** 00003312

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:11:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 205

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:40:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 206

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:48:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 208

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:58:12	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:37:59	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 212

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 215

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:28	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:19:00	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 218

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:07	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 219

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:51:17	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 221

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 227

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:31	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 228

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:53	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 235

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 04:18:06	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 239

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:40:29	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 242

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:52:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 248

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

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 3	0 00:12:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
-----------------------	--------------------	------------	--------	--------	--------	--------	--------

Driver/Vehicle: Yellow Cab Co. of Sacramento 249

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 253

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:12:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 255

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 03:18:08	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 258

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:55:58	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 261

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 05:38:01	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 263

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 269

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:38:37	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:37:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

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 00:38:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 274

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

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 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 284

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:59:12	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 287

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:13:58	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 288

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 290

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 291

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:56:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 292

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 3	0 00:14:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 293

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:05:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 4	0 00:25:34	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:05:45	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 298

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 25	0 01:53:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 300

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 30	0 05:00:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 301

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 7	0 00:46:38	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 3	0 00:19:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:03:36	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 306

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



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 3	0 00:19:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
-----------------------	--------------------	------------	--------	--------	--------	--------	--------

Driver/Vehicle: Yellow Cab Co. of Sacramento 313

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 341

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:22	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 354

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:34	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 355

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

Driver/Vehicle: Yellow Cab Co. of Sacramento 360

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:52:00	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 365

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 04:37:28	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 377

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:12	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 378

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:08:29	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:03:54	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 382

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:03:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:14:26	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 390

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:42:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 391

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:59:41	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 395

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:06:05	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

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 00:08:09	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 581	0 11:55:23	\$1,217.50	\$0.00	\$1,217.50	\$0.00	\$1,217.50
----------------	----------------------	------------	------------	--------	------------	--------	------------

**Account:** Yellow Cab of Roseville (ZRide) \*Inactive\*

**Account ID:** 00001181

**Driver/Vehicle:** Yellow Cab of Roseville (ZRide) 056

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:23</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:23</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Yellow Cab Of Roseville (ZRide)

**Account ID:** 00001937

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	0 03:52:01	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

**Driver/Vehicle:** Yellow Cab Of Roseville (ZRide) 61

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:35:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Driver/Vehicle:** Yellow Cab Of Roseville (ZRide) 71

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	0 01:45:13	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

**Driver/Vehicle:** Yellow Cab Of Roseville (ZRide) 73

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:25:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Yellow Cab Of Roseville (ZRide) 99

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	0 02:24:27	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

<b>Account Total:</b>	<b>Number of Trips: 64</b>	0 10:03:11	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50
-----------------------	----------------------------	------------	----------	--------	----------	--------	----------

**Account:** Yellow Cab Roseville / Z-Ride Transporat

**Account ID:** 00003326

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:16:38</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:16:38</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

---

<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
26,159	290 23:26:53	\$60,799.50	\$0.00	\$60,799.50	\$0.00	\$60,799.50