SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2017 00:00:00 to 11/30/2017 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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:07	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:23:07	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Page: 1 of 269

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

211101110110101111010	opa) ==o (b)						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:02:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: A&B C	ompany LLC (TAXI) B2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 04:24:48	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Account Total:	Number of Trips: 40	0 06:27:21	\$84.50	\$0.00	\$84.50	\$0.00	\$84.50

Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 10	0 03:39:29	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 10	0 03:39:29	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Page: 3 of 269

Account: A1 Taxi Woodland

Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:25:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 01:25:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:33:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 01:33:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: AAA Green Cab
Account ID: 00002499

Driver/Vehicle: AAA Green Cab 13

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:46:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: About Time Limousine LLC 21892 **Account ID: 00001692** Driver/Vehicle: About Time Limousine LLC 21892 03 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:14 Number of Trips: 2 \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: About Time Limousine LLC 21892 07 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 7 0|01:00:52 \$14.00 \$0.00 \$14.00 \$0.00 \$14.00 Driver/Vehicle: About Time Limousine LLC 21892 2 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 1 0|00:06:46 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50

\$21.50

\$0.00

\$21.50

\$0.00

0|01:14:52

\$21.50

Account Total:

Number of Trips: 10

Account: Ace Cab of Butte County

Account ID: 00002895

Driver/Vehicle: Ace Cab of Butte County 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:51:53	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 28	0 02:51:53	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Page: 8 of 269

Account: Affordable Airport Transportation TCP359

Account ID: 00001933

Driver/Vehicle: Affordable Airport Transportation TCP3 2

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 26	0 02:54:56	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
	Account Total:	Number of Trips: 26	0 02:54:56	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Page: 9 of 269

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP33591 A4

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 14:23:31	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00
Account Total:	Number of Trips: 77	0 14:23:31	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Page: 10 of 269

Account: Aladdin Limousine TCP11595 Account ID: 00001297 Driver/Vehicle: Aladdin Limousine TCP11595 95123U1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 58 0|16:47:19 \$116.00 \$0.00 \$116.00 \$0.00 \$116.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 01 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 \$2.00 **Driver/Vehicle Total:** 0|00:53:43 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|02:15:54 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|01:46:56 \$8.00 \$0.00 \$8.00 \$8.00 \$0.00 **Driver/Vehicle:** Aladdin Limousine TCP11595 ALDDN13 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 15 0|04:23:54 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00

Page: 11 of 269

\$168.50

\$0.00

\$168.50

\$0.00

\$168.50

0|02:07:46

Account Total:

Number of Trips: 83

Account: All Destinations Yellow Taxi

Account ID: 00003309

Driver/Vehicle: All Destinations Yellow Taxi 247

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:23:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 12 of 269

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:51	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:51	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 13 of 269

Account: All West Coachlines TCP29150 Account ID: 00000921 Driver/Vehicle: All West Coachlines TCP29150 12050 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:03:03 Number of Trips: 1 **Driver/Vehicle Total:** \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: All West Coachlines TCP29150 4408 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$6.75 \$0.00 \$0.00 \$6.75 \$6.75 Driver/Vehicle: All West Coachlines TCP29150 48760 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit

Page: 14 of 269

0|00:00:00

0|00:03:03

\$6.75

\$20.25

\$0.00

\$0.00

\$6.75

\$20.25

\$0.00

\$0.00

\$6.75

\$20.25

Driver/Vehicle Total:

Account Total:

Number of Trips: 1

Number of Trips: 3



Account: All West Executive Transportation

Account ID: 00002807

Driver/Vehicle: All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:24:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 15 of 269

Account: Alpine Limousine Service

Account ID: 00001223

Driver/Vehicle: Alpine Limousine Service ALPINEL

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:03:37	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:03:37	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 16 of 269

Account: Alternative Limousine Service TCP35587

Account ID: 00003286

Driver/Vehicle: Alternative Limousine Service TCP QUENES

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

Page: 17 of 269



Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 04:06:40	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Amado	or County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 05:26:50	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 51	0 09:33:30	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Page: 18 of 269

Account: Amaxlimo Inc TCP20375

Account ID: 00003228

Driver/Vehicle: Amaxlimo Inc TCP20375 2

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
-	Priver/Vehicle Total:	Number of Trips: 1	0 00:07:17	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:07:17	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 19 of 269

Account: Ambassador Limousine TCP29368

Account ID: 00002574

Driver/Vehicle: Ambassador Limousine TCP29368 2

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 20 of 269

Account: Americab
Account ID: 00001525

Driver/Vehicle: Americab 57

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Americ	ab 58						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 04:11:59	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 37	0 04:30:02	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Page: 21 of 269

Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 22 of 269

Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:33:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 01:33:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Page: 23 of 269



Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:46:04	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:58:35	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 34	0 05:44:39	\$73.00	\$0.00	\$73.00	\$0.00	\$73.00

Page: 24 of 269

Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:01:08	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:01:08	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Page: 25 of 269

Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	obal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:05:31	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:27:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:48:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:39	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:03:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:21:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:07:53	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:00:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 17						



Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:53:19	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:09:12	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:43:10	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:06:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 06:43:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:18:12	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 GM33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:10:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 138	0 23:29:38	\$320.50	\$0.00	\$320.50	\$0.00	\$320.50

Page: 27 of 269



Account: Appellation T	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 Beau 32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 BEAU 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:48:13	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 143						
		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: Appella	ation Tours (Beau) TCP14726 185						
		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: Appella	ation Tours (Beau) TCP14726 27						
		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: Appella	ation Tours (Beau) TCP14726 30						
		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: Appella	ation Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:49	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 44						
		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: Appella	ation Tours (Beau) TCP14726 45						



Account: Appellation 7	ours (Beau) TCP14726						
Account ID: 00001709							
		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: Appella	ation Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 55						
	,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 58						
	,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 59 A						
	,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 72						
	,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 73						
	,	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: Appella	ation Tours (Beau) TCP14726 74						
	,	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: Appella	ation Tours (Beau) TCP14726 81						
	()	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
-		1 29					



Account: Appellation Tours (Beau) TCP14726 **Account ID: 00001709** Driver/Vehicle Total: Number of Trips: 1 0|00:00:00 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Number of Trips: 20 0|01:15:50 \$57.00 \$0.00 \$57.00 \$0.00 \$57.00 **Account Total:**

Page: 30 of 269



Account: Aurora Limousine Service TCP19398
Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 1ZZH095

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:32:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Aurora	Limousine Service TCP1939 343	366A2					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:30:17	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 361	20P1					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 12	0 04:45:29	\$24.50	\$0.00	\$24.50	\$0.00	\$24.50

Page: 31 of 269

Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:04:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: AVL Tr	ransportation LLC TCP35729 4						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 06:07:05	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account Total:	Number of Trips: 25	0 06:11:46	\$51.50	\$0.00	\$51.50	\$0.00	\$51.50

Page: 32 of 269

Account: Bahia Limousine TCP15306

Account ID: 00001245

Driver/Vehicle: Bahia Limousine TCP15306 3

_			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:15:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:15:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 33 of 269

Account: Baja Limo TCP 9210 **Account ID: 00001217** Driver/Vehicle: Baja Limo TCP 9210 22722Y1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 2 0|00:13:33 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Baja Limo TCP 9210 27038T1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 \$13.50 \$13.50 \$0.00 0|00:40:31 \$0.00 \$13.50 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|02:17:32 **Driver/Vehicle Total:** Number of Trips: 4 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|01:03:49 **Driver/Vehicle Total:** Number of Trips: 1 \$2.00 \$2.00 \$0.00 \$2.00 \$0.00 \$27.50 Number of Trips: 9 0|04:15:25 **Account Total:** \$27.50 \$0.00 \$27.50 \$0.00

Page: 34 of 269

Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cal	o Inc 908						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:21:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: BC Cal	o Inc 910						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 911						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 941						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:45:52	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: BC Cal	o Inc 992						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Dairea A/alaiala Tatala			40.00	20.00	***	40.00	** **
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:52	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 35 of 269

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

Differential Delia	Caro Emiliodomio mio 101 200 BE						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921	Г8					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 03:09:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 03:17:01	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

Page: 36 of 269

Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:00:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:00:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 37 of 269

Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 829

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:16:27	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 04:16:27	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Page: 38 of 269



Account: BK Best TCP33237
Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

2							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:05:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 08:22:28	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 58	0 09:27:49	\$121.00	\$0.00	\$121.00	\$0.00	\$121.00

Page: 39 of 269

Account: Black Diamond Luxury Limo LLC TCP36434

Account ID: 00003236

Driver/Vehicle: Black Diamond Luxury Limo LLC TCP3643 01

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 24	0 04:48:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
•	Account Total:	Number of Trips: 24	0 04:48:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Page: 40 of 269



Account: Blue Bird Limo TCP34085 Account ID: 00002706 Driver/Vehicle: Blue Bird Limo TCP34085 03 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|04:17:24 Number of Trips: 22 **Driver/Vehicle Total:** \$55.00 \$0.00 \$55.00 \$0.00 \$55.00 Driver/Vehicle: Blue Bird Limo TCP34085 05 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 \$5.00 \$5.00 0|00:23:00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Blue Bird Limo TCP34085 5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|01:21:02 **Driver/Vehicle Total:** Number of Trips: 10 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Blue Bird Limo TCP34085 74682R1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$50.00 **Driver/Vehicle Total:** Number of Trips: 25 0|04:03:05 \$50.00 \$50.00 \$0.00 \$0.00 \$135.00 Number of Trips: 59 0|10:04:31 Account Total: \$135.00 \$0.00 \$135.00 \$0.00

Page: 41 of 269

Account: Cache Creek Casino Resort
Account ID: 00001337

Driver/Vehicle: Cache Creek Casino Resort 159

Difference Cache	Ordon Oddino Modern 100						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD149						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:24	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:13:33	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

Page: 42 of 269

Account: California Co-Op Cab 561

Account ID: 00003277

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

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

Page: 43 of 269

Account: California Co-Op Cab 577

Account ID: 00003260

Driver/Vehicle: California Co-Op Cab 577 577

_			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:11:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:11:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 44 of 269

Account: California VIP TCP26795

Account ID: 00002412

Driver/Vehicle: California VIP TCP26795 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:56	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Californ	nia VIP TCP26795 61433R1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 08:44:12	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 21	0 08:54:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 45 of 269

Account: California Wi	ne Tours TCP9679						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours TCP9679 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:27	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 219						
		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: Californ	nia Wine Tours TCP9679 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:35:17	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 316						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 4	0 00:40:44	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

Page: 46 of 269

Account ID: 00003063

Driver/Vehicle: Capital City Cab 2025 832

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:37:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 47 of 269

Account ID: 00003264

Driver/Vehicle: Capital City Cab 2026 2026

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:01:53	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 02:01:53	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 48 of 269

Account ID: 00003130

Driver/Vehicle: Capital City Cab 2029 2029

			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Drive	r/Vehicle Total:	Number of Trips: 2	0 00:21:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:21:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 49 of 269

Account ID: 00002961

Driver/Vehicle: Capital City Cab 2034 2034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:24:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 50 of 269

Account ID: 00003173

Driver/Vehicle: Capital City Cab 2035 2035

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 03:21:13	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 03:21:13	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Page: 51 of 269



Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 02:34:11	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Account Total:	Number of Trips: 32	0 02:34:11	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

Page: 52 of 269

Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:24:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Page: 53 of 269

Account ID: 00002952

Driver/Vehicle: Capital City Cab 2043 2043

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 54 of 269

Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Ve	ehicle Total:	Number of Trips: 12	0 01:34:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Ace	count Total:	Number of Trips: 12	0 01:34:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 55 of 269

Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:19:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:19:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 56 of 269

Account ID: 00002866

Driver/Vehicle: Capital City Cab 2080 2080

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:27:37	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 02:27:37	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Page: 57 of 269



Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 04:39:04	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
Account Total:	Number of Trips: 38	0 04:39:04	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

Page: 58 of 269

Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:00:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 03:00:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 59 of 269

Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 03:08:02	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 03:08:02	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Page: 60 of 269

Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Drive	er/Vehicle Total:	Number of Trips: 2	0 00:13:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:13:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 61 of 269

Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:02:42	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 01:02:42	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Page: 62 of 269

Account ID: 00003276

Driver/Vehicle: Capitol City Cab #2085 2085

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 1	0 00:03:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:03:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 63 of 269

Account ID: 00003454

Driver/Vehicle: Capitol City Cab #2086 2086

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:40:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:40:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 64 of 269

Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 01:18:05	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 25	0 01:18:05	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Page: 65 of 269

Account: Carey Limou	sine SF TCP9906						
Account ID: 00002804							
Driver/Vehicle: Carey	Limousine SF TCP9906 09						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 06:00:25	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Carey	Limousine SF TCP9906 21						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey	Limousine SF TCP9906 23						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:12:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey	Limousine SF TCP9906 48						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey	Limousine SF TCP9906 801						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:24	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 10	0 07:25:14	\$22.25	\$0.00	\$22.25	\$0.00	\$22.25

Page: 66 of 269

Account: Chazcab

Account ID: 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:46:04	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 01:46:04	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Page: 67 of 269

Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
-	Oriver/Vehicle Total:	Number of Trips: 52	0 04:59:59	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
	Account Total:	Number of Trips: 52	0 04:59:59	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Page: 68 of 269

Account: Coastal Breeze Limo TCP20641 **Account ID: 00001610** Driver/Vehicle: Coastal Breeze Limo TCP20641 3L **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:06:59 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Coastal Breeze Limo TCP20641 3MS **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 \$4.00 \$4.00 0|00:34:14 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 4MB **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|01:14:49 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Coastal Breeze Limo TCP20641 MRVIT **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|02:02:59 \$52.00 **Driver/Vehicle Total:** Number of Trips: 26 \$52.00 \$52.00 \$0.00 \$0.00 Number of Trips: 32 0|03:59:01 Account Total: \$66.00 \$0.00 \$66.00 \$0.00 \$66.00

Page: 69 of 269

Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 117	0 09:57:51	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
	Account Total:	Number of Trips: 117	0 09:57:51	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50

Page: 70 of 269

Account: Corporate Trans Solutions TCP16022 Account ID: 00001212 Driver/Vehicle: Corporate Trans Solutions TCP 2011 CHEVY **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 10 0|01:46:32 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Corporate Trans Solutions TCP160 7NNM012 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 29 0|07:18:30 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 24 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 10 0|02:12:29 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 29 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 11 0|01:42:24 \$22.00 \$22.00 \$22.00 \$0.00 \$0.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 40 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: Corporate Trans Solutions TCP16022 CTS14 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed 0|05:16:36 **Driver/Vehicle Total:** Number of Trips: 28 \$56.00 \$0.00 \$56.00 \$0.00 \$56.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS35 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:50:49 \$13.50 \$13.50 \$13.50 \$0.00 \$0.00 **Driver/Vehicle:** Corporate Trans Solutions TCP16022 CTS8 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$22.00 Number of Trips: 11 0|02:46:50 \$22.00 \$0.00 \$22.00 \$0.00 Number of Trips: 102 0|21:54:10 \$218.50 Account Total: \$218.50 \$0.00 \$218.50 \$0.00

Page: 71 of 269

Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 237	0 19:32:40	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50
Account Total:	Number of Trips: 237	0 19:32:40	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50

Page: 72 of 269



Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:59:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:59:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Page: 73 of 269



Account: Dan's Cab							
Account ID: 00002931							
Driver/Vehicle: Dan's 0	Cab 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 04:45:56	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Dan's 0	Cab 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 12:04:24	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: Dan's 0	Cab 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 12:56:09	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

Page: 74 of 269

\$457.50

\$0.00

\$457.50

\$0.00

\$457.50

0|05:46:29

Account Total:

Number of Trips: 183

Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:32:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:32:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 75 of 269

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:07:44	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 02:07:44	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Page: 76 of 269



Account: Davis Airporter TCP 15560 Account ID: 00001210 Driver/Vehicle: Davis Airporter TCP 15560 008 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** 0|08:41:02 **Driver/Vehicle Total:** Number of Trips: 45 \$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: 60 0|10:13:01 \$150.00 \$0.00 \$150.00 \$0.00 \$150.00 Driver/Vehicle: Davis Airporter TCP 15560 05 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 81 0|15:18:32 \$202.50 \$0.00 \$202.50 \$0.00 \$202.50 Driver/Vehicle: Davis Airporter TCP 15560 07 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|10:39:23 \$120.00 \$0.00 Number of Trips: 48 \$120.00 \$0.00 \$120.00 Driver/Vehicle: Davis Airporter TCP 15560 10 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 57 0|17:40:10 \$142.50 \$0.00 \$142.50 \$0.00 \$142.50 Driver/Vehicle: Davis Airporter TCP 15560 11 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|13:27:37 **Driver/Vehicle Total: Number of Trips: 65** \$162.50 \$0.00 \$162.50 \$0.00 \$162.50 Driver/Vehicle: Davis Airporter TCP 15560 1 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 56 0|11:08:08 \$140.00 \$140.00 \$0.00 \$140.00 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$202.50 \$202.50 \$202.50 Number of Trips: 81 0|13:43:30 \$0.00 \$0.00 Number of Trips: 493 0|04:51:23 \$1,232.50 \$1,232.50 Account Total: \$1,232.50 \$0.00 \$0.00

Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:33	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25
Driver/Vehicle: Days In	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 01:07:19	\$21.25	\$0.00	\$21.25	\$0.00	\$21.25

Page: 78 of 269

Account: Destiny Wine Tours TCP26184

Account ID: 00002913

Driver/Vehicle: Destiny Wine Tours TCP26184 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 79 of 269

Account: Dial 7's Transportation LLC TCP32402

Account ID: 00002901

Driver/Vehicle: Dial 7's Transportation LLC TCP32402 5

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

Page: 80 of 269



Account: Diamond Cal	b Co						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:41:14	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:30:13	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:27:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 17	0 03:31:55	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Page: 81 of 269

Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:50:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:08:11	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 31	0 07:58:16	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

Page: 82 of 269

Account: Dock Factory Lake Limo

Account ID: 00003352

Driver/Vehicle: Dock Factory Lake Limo 06112U1

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:20:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
•	Account Total:	Number of Trips: 3	0 00:20:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 83 of 269



Account: Doubletree H	lotal						
Account ID: 00001265							
Driver/Vehicle: Double	etree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	1 03:30:06	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Double	etree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 07:49:46	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: Double	etree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 23:17:40	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Double	etree Hotel 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	1 08:37:11	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: Double	etree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 03:29:19	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Double	etree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	1 15:38:42	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 540	1 14:22:44	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$1,350.00

Page: 84 of 269

Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:47:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:47:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 85 of 269



Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 28428X1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:44:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:44:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 86 of 269



Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:25:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 02:25:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Page: 87 of 269

Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 09:23:32	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Account Total:	Number of Trips: 58	0 09:23:32	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00

Page: 88 of 269



Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

Driver/Vehicle: Elegance Limousine & Trans TCP18112 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:46:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:46:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Page: 89 of 269

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportation 6NGS925

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 90 of 269

Accounts Elle Crove Ai	rnorter TCD24720						
Account: Elk Grove Ai							
Account ID: 00002937	•						
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:59:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:39:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 13	0 03:04:43	\$30.75	\$0.00	\$30.75	\$0.00	\$30.75

Page: 91 of 269

Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:05	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:12:05	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 92 of 269



Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	0 11:28:26	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:08:49	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 135	0 13:37:15	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50

Page: 93 of 269

Account: Exclusive Limousine Service TCP17585

Account ID: 00001413

Driver/Vehicle: Exclusive Limousine Service TCP1 KATSAB8

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:43:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:43:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 94 of 269

Account: Executive Premier Limousine TCP35240

Account ID: 00003166

Driver/Vehicle: Executive Premier Limousine TCP 27650W1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	1 05:58:49	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Execut	ive Premier Limousine TCP3 294	57B2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 07:18:14	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 219	1 13:17:03	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50

Page: 95 of 269

Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:11:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 96 of 269



Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 371	1 17:09:41	\$927.50	\$0.00	\$927.50	\$0.00	\$927.50
Account Total:	Number of Trips: 371	1 17:09:41	\$927.50	\$0.00	\$927.50	\$0.00	\$927.50

Page: 97 of 269

Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 16	0 05:39:04	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account [*]	Total: Number of Trips: 16	0 05:39:04	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Page: 98 of 269

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:16:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Finess	e Limousine Service TCP943 8E	E85322					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:48:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Page: 99 of 269

Account: Five Star Limo TCP13345 Account ID: 00001314 Driver/Vehicle: Five Star Limo TCP13345 05 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 22 0|03:53:30 \$44.00 \$0.00 \$44.00 \$0.00 \$44.00 **Driver/Vehicle:** Five Star Limo TCP13345 12 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:47:21 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Five Star Limo TCP13345 13 **Total Charge Dwell Gross Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|01:45:27 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Five Star Limo TCP13345 1 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$5.00 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 20 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 18 0|09:15:19 \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 Driver/Vehicle: Five Star Limo TCP13345 5 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|06:10:34 **Driver/Vehicle Total:** Number of Trips: 20 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 **Account Total:** Number of Trips: 69 0|21:52:11 \$161.50 \$0.00 \$161.50 \$0.00 \$161.50

Page: 100 of 269

Account: Folsom Airport Shuttle TCP31701

Account ID: 00002914

Driver/Vehicle: Folsom Airport Shuttle TCP31701 101

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 07:13:29	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Folsom	Airport Shuttle TCP31701 102						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 06:46:25	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 96	0 13:59:54	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Page: 101 of 269

Account: Folsom Express Cab

Account ID: 00002943

Driver/Vehicle: Folsom Express Cab 6WIL650

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:20	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:46:20	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Page: 102 of 269

Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	well Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 09:49:43	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 12:36:12	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Account Total:	Number of Trips: 118	0 22:25:55	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Page: 103 of 269

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

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

		Trip Length	Fixed	Dwell Gr	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 480	2 04:25:53	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Account Total:	Number of Trips: 480	2 04:25:53	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00

Page: 104 of 269



Account: Friendly Cab of Davis (P99)

Account ID: 00003015

Driver/Vehicle: Friendly Cab of Davis (P99)7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:03:55	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:03:55	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

Page: 105 of 269

Account: G&G Limousine TCP15107

Account ID: 00001329

Driver/Vehicle: G&G Limousine TCP15107 GGLIMO3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 106 of 269

Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 29805D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:40:12 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Galaxy Limousine Service TCP19391 01

Driver/Vehicle: Ga	alayy Limousina	Service TCP19391 8	2

Driver/Vehicle Total:

Number of Trips: 4

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 08:29:49	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 33	0 10:26:32	\$86.25	\$0.00	\$86.25	\$0.00	\$86.25

Page: 107 of 269

Fixed

\$13.00

Trip Length

0|01:16:31

Dwell Gross Charge

\$13.00

\$0.00

Total Charge

\$13.00

Credit

\$0.00

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Drive	/Vehicle Total:	Number of Trips: 8	0 01:47:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 01:47:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Page: 108 of 269



Account: Gold Country Cab

Account ID: 00002540

Driver/Vehicle: Gold Country Cab 13

_			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:17:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:17:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 109 of 269

Account: Gold Country Casino

Account ID: 00001419

Driver/Vehicle: Gold Country Casino 04

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:18:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:18:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 110 of 269

Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 04:47:07	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 04:47:07	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

Page: 111 of 269

Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:13:25	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 28	0 03:13:25	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Page: 112 of 269

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

Driver/Vehicle: Green Valley Limousine TCP 26657 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:06:22	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 02:06:22	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Page: 113 of 269

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

211101710111010111101111	on him or cantoo (mocarama) on						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:37:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CVI	H639					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 08:21:41	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Account Total:	Number of Trips: 117	0 10:59:30	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50

Page: 114 of 269

Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 557	2 04:23:44	\$1,392.50	\$0.00	\$1,392.50	\$0.00	\$1,392.50
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 11:16:33	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Account Total:	Number of Trips: 695	0 16:00:59	\$1,737.50	\$0.00	\$1,737.50	\$0.00	\$1,737.50

Page: 115 of 269

Account: Hangtown Taxi LLC

Account ID: 00003123

Driver/Vehicle: Hangtown Taxi LLC 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:58:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:58:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Page: 116 of 269

Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:47:23	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:47:23	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Page: 117 of 269

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 118 of 269



Account: Hashmi Cab Service

Account ID: 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:36	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:36	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 119 of 269



Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 12

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 249	0 22:52:07	\$622.50	\$0.00	\$622.50	\$0.00	\$622.50
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 199	1 00:05:50	\$497.50	\$0.00	\$497.50	\$0.00	\$497.50
Account Total:	Number of Trips: 448	0 22:57:57	\$1,120,00	\$0.00	\$1,120,00	\$0.00	\$1,120,00

Page: 120 of 269

Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 329

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 12	0 00:56:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
	Account Total:	Number of Trips: 12	0 00:56:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	0 13:15:42	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: Hilton	Garden Inn Sacramento 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:59:22	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 189	0 16:15:04	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50

Page: 122 of 269

Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/venicie: Hilton	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 13:58:22	\$360.75	\$0.00	\$360.75	\$0.00	\$360.75
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	1 03:49:30	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: Hilton	Sacramento Arden West 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 09:33:39	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 214	2 05:55:23	\$535.00	\$0.00	\$535.00	\$0.00	\$535.00
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 232	2 11:12:00	\$580.00	\$0.00	\$580.00	\$0.00	\$580.00
Account Total:	Number of Trips: 736	1 20:28:54	\$1,923.25	\$0.00	\$1,923.25	\$0.00	\$1,923.25

Page: 123 of 269

Account: Holiday Inn Capitol Plaza Account ID: 00001224 Driver/Vehicle: Holiday Inn Capitol Plaza 06 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 204 **Driver/Vehicle Total:** 1|09:38:57 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 71 0|17:31:15 \$177.50 \$0.00 \$177.50 \$177.50 \$0.00 Driver/Vehicle: Holiday Inn Capitol Plaza 2009 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:14:11 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit

Page: 124 of 269

2|05:36:42

1|09:01:05

\$705.00

\$1,397.50

\$705.00

\$1,397.50

\$0.00

\$0.00

\$0.00

\$0.00

\$705.00

\$1,397.50

Driver/Vehicle Total:

Account Total:

Number of Trips: 282

Number of Trips: 559

Account: Holiday Inn Express Woodland

Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

· · · · · · · · · · · · · · · · · · ·	t de la companya de						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Holiday	y Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 10:27:23	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 103	0 10:33:05	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

Page: 125 of 269

Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:49:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 126 of 269

Account: IMT INC TCP35683

Account ID: 00003113

Driver/Vehicle: IMT INC TCP35683 1

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 12	0 00:47:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
	Account Total:	Number of Trips: 12	0 00:47:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Page: 127 of 269

Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:22:12	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:22:12	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00



Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 709

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 712						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 00:25:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 129 of 269

Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:56:10	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 04:56:10	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Page: 130 of 269

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 05

Birton, Comming	70 101111001 CO11100 1 C1 22000 0	,0					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:58:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Johnny	s Towncar Service TCP22958 1	0544R1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 16	0 02:10:53	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Page: 131 of 269

Account: King Cab #625
Account ID: 00002822

Driver/Vehicle: King Cab #625 625

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:15	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:21:15	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Page: 132 of 269

Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:05:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:05:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50



Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:13:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:13:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Page: 134 of 269



Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 225	0 20:35:42	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25
Account Total:	Number of Trips: 225	0 20:35:42	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25

Page: 135 of 269



Account: Lakecounty Limousine Service

Account ID: 00001434

Driver/Vehicle: Lakecounty Limousine Service 263LIMO

		Trip Length	Fixed	Dwell Gros	ss 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
Account Total:	Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 136 of 269

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 6

		Trip Length	ngth Fixed Dwell Gross Charge		ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:38:13	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 05:38:13	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Page: 137 of 269

Account: Lavish Limo TCP30808

Account ID: 00003238

Driver/Vehicle: Lavish Limo TCP30808 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:49:23	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Lavish	Limo TCP30808 84724Z1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 11	0 02:54:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Page: 138 of 269

Account: Leap of Faith Limousine TCP26631

Account ID: 00002365

Driver/Vehicle: Leap of Faith Limousine TCP26631 LPFTH6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:32	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:06:32	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25



Account: Lime Shuttle Service

Account ID: 00001751

Driver/Vehicle: Lime Shuttle Service 8J38187

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:51:22	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:51:22	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Page: 140 of 269

Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip I appeth	Fired	Durall Cr	aaa Charra	Cup dit	Total Charge
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:52:10	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Limitle:	ss Limos TCP35842 7DCL479						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 11:50:42	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Limitle:	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:26:16	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 50	0 17:09:08	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

Page: 141 of 269

Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP2428 25597W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 04:21:55	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 6	GXH547					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 8	39531A2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:57:34	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 46	0 08:51:12	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

Page: 142 of 269

Account: Limousine Club TCP4685

Account ID: 00001249

Driver/Vehicle: Limousine Club TCP4685 IZZU121 *Inactive*

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 3	0 01:00:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Limousine Club TCP4685 K5 *Inactive*								
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 4	0 01:07:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	

Page: 143 of 269

Account: Luxor Limousine TCP29329

Account ID: 00002552

Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:36:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 144 of 269

Account: Luxury Limousine Serv TCP27700

Account ID: 00003224

Driver/Vehicle: Luxury Limousine Serv TCP27700 1ZZW798

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total	I: Number of Trips: 2	0 00:33:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total	I: Number of Trips: 2	0 00:33:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Page: 145 of 269

Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:45:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:45:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	, =						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Majesty	y Enterprises LLC TCP36571 02	2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:49:37	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 11	0 01:54:50	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Page: 147 of 269

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	0 15:32:08	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
Account Total:	Number of Trips: 175	0 15:32:08	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50

Page: 148 of 269



Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Priver/Vehicle Total:	Number of Trips: 3	0 00:44:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:44:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 149 of 269

Account: Napa Airporter TCP25914 **Account ID: 00002286** Driver/Vehicle: Napa Airporter TCP25914 *502 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:01:50 Number of Trips: 11 **Driver/Vehicle Total:** \$27.50 \$0.00 \$27.50 \$0.00 \$27.50 Driver/Vehicle: Napa Airporter TCP25914 *504 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 6 \$15.00 \$15.00 \$15.00 0|02:18:50 \$0.00 \$0.00 Driver/Vehicle: Napa Airporter TCP25914 *509 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:19:41 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Napa Airporter TCP25914 507 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:15:06 \$2.50 \$2.50 \$0.00 \$0.00 \$47.00 Number of Trips: 19 0|03:55:27 **Account Total:** \$47.00 \$0.00 \$47.00 \$0.00

Page: 150 of 269

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:47	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa L	imousine LLC TCP26965 NAPA	ALM5					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:40:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:15:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 151 of 269

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320

Billoi, Comoio: apa va	noy Enhousing eve ren in 10 02	-L/ 1020					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	alley Limousine Svc TCP114 9	5446D2					
		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 3	0 00:34:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 152 of 269

Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 9205367						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:41	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE106						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:46:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE183						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE21						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:51:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE31						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:19	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE52						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:25:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE53						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE71						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE99						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:01	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W020						



Account: Napa Valley Tours & Trans, TCP13989 **Account ID: 00001346 Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:00:00 **Driver/Vehicle Total:** Number of Trips: 4 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W065 **Trip Length Total Charge Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:00:00 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W180 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W19 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed Driver/Vehicle Total:** Number of Trips: 2 \$4.00 0|00:00:00 \$4.00 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W85 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:06:01 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 0|04:35:58 \$80.25 **Account Total:** Number of Trips: 36 \$80.25 \$0.00 \$80.25 \$0.00

Page: 154 of 269

Account: Nation Taxi and Jordan

Account ID: 00001287

Driver/Vehicle: Nation Taxi and Jordan 700

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:52:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Nation	Taxi and Jordan 795 / 626 ?						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:44:19	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 18	0 01:36:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Page: 155 of 269

Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 07:23:29	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 09:11:12	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 06:17:13	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:47:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:10:06	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 09:29:51	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 17						



Account: Neumann Enterprises Limousine TCP10013 Account ID: 00001305 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:33:37 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50 Driver/Vehicle: Neumann Enterprises Limousine TCP1001 18 **Dwell Gross Charge** Credit Trip Length Fixed Total Charge **Driver/Vehicle Total:** Number of Trips: 3 0|00:19:26 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|10:46:22 **Driver/Vehicle Total:** Number of Trips: 22 \$148.50 \$0.00 \$148.50 \$0.00 \$148.50 Driver/Vehicle: Neumann Enterprises Limousine TCP1001 44 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|02:04:20 \$47.25 \$0.00 \$47.25 \$0.00 \$47.25 Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:38:01 \$6.75 \$0.00 \$0.00 \$6.75 \$6.75 Driver/Vehicle: Neumann Enterprises Limousine TCP10013 8 Fixed **Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 17 0105:11:50 \$42.50 \$42.50 \$0.00 \$42.50 \$0.00 Driver/Vehicle: Neumann Enterprises Limousine TCP10013 9 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|02:26:13 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 Number of Trips: 201 0|13:28:28 \$618.00 \$618.00 **Account Total:** \$618.00 \$0.00 \$0.00

Page: 157 of 269



Account: NorCal Car Service TCP33901

Account ID: 00003285

Driver/Vehicle: NorCal Car Service TCP33901 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 158 of 269

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:45:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:45:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 159 of 269



Account: Norcal Transportation TCP24347

Account ID: 00001152

Driver/Vehicle: Norcal Transportation TCP24347 7EHE153

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:37:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 05:37:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00



Account: North Valley	Shuttle TCP20791						
Account ID: 00001192							
Driver/Vehicle: North V	/alley Shuttle TCP20791 #1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: North \	/alley Shuttle TCP20791 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 06:58:53	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: North \	/alley Shuttle TCP20791 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 07:36:16	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: North \	/alley Shuttle TCP20791 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 09:01:25	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: North \	/alley Shuttle TCP20791 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:43:05	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: North \	/alley Shuttle TCP20791 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 07:06:00	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: North \	/alley Shuttle TCP20791 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 198	0 10:57:37	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00

Page: 161 of 269



Account: OWZ Enterprise TCP16912 Account ID: 00001144 Driver/Vehicle: OWZ Enterprise TCP16912 103 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 12 0|01:08:18 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00 Driver/Vehicle: OWZ Enterprise TCP16912 104 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 11 0|00:43:54 \$22.00 \$0.00 \$22.00 \$0.00 \$22.00 Driver/Vehicle: OWZ Enterprise TCP16912 67043C2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 47 0|06:42:14 \$94.00 \$0.00 \$94.00 \$0.00 \$94.00 Driver/Vehicle: OWZ Enterprise TCP16912 67044C2 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 22 0|03:24:15 \$44.00 \$44.00 \$0.00 \$0.00 \$44.00 Driver/Vehicle: OWZ Enterprise TCP16912 67045C2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 19 **Driver/Vehicle Total:** 0|03:10:01 \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 Driver/Vehicle: OWZ Enterprise TCP16912 86246D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|01:06:22 Number of Trips: 6 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed \$14.00 Number of Trips: 7 0|01:18:46 \$14.00 \$14.00 **Driver/Vehicle Total:** \$0.00 \$0.00 Number of Trips: 124 **Account Total:** 0|17:33:50 \$248.00 \$0.00 \$248.00 \$0.00 \$248.00

Page: 162 of 269

Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

ziiioi, roimoior rapa .	a o : (. oo) o=						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:26:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:56	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 26	0 02:42:07	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Page: 163 of 269

Account: Patterson Limousine Service TCP23022

Account ID: 00001993

Driver/Vehicle: Patterson Limousine Service TCP23022 03

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:06:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00



Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

Driver/Vehicle: Platinum Limousine of Sac TCP27316 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:40:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:40:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 165 of 269

Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC TCP 35260 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:01:10	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 03:01:10	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 387

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:53	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:06:53	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Page: 167 of 269

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 10:09:21	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:17:53	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 35	0 11:27:14	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Page: 168 of 269

Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:37:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:37:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Page: 169 of 269

Account: Rays Cab
Account ID: 00003009

Driver/Vehicle: Rays Cab 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:47:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:47:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 170 of 269

Account: Red Hawk Casino TCP25295

Account ID: 00002161

Driver/Vehicle: Red Hawk Casino TCP25295 7SCB614

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Red Ha	awk Casino TCP25295 7ZSW770						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:23:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 171 of 269

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 09:20:44	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 101	0 09:20:44	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 172 of 269

Account: River City Limousine TCP25365 Account ID: 00002160 Driver/Vehicle: River City Limousine TCP25365 01058J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 44 0|08:23:23 \$110.00 **Driver/Vehicle Total:** \$110.00 \$0.00 \$110.00 \$0.00 **Driver/Vehicle:** River City Limousine TCP25365 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 23 0|00:45:14 \$46.00 \$0.00 \$46.00 \$0.00 \$46.00 **Driver/Vehicle:** River City Limousine TCP25365 41742J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 60 0|07:51:09 **Driver/Vehicle Total:** \$150.00 \$0.00 \$150.00 \$0.00 \$150.00

Page: 173 of 269

\$306.00

\$0.00

\$306.00

\$0.00

0|16:59:46

\$306.00

Account Total:

Number of Trips: 127

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servic 840

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 35	0 05:48:59	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
	Account Total:	Number of Trips: 35	0 05:48:59	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Page: 174 of 269

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

Driver/Vehicle: Royal Coach Limousine Serv TCP16715/3 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:25	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Royal	Coach Limousine Serv TCP167	15/34 2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:08	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 4	0 00:31:33	\$22.25	\$0.00	\$22.25	\$0.00	\$22.25

Page: 175 of 269

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

Account ID: 00001819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 02:39:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 25	0 02:39:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Page: 176 of 269

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

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

			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 12	0 01:42:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
•	Account Total:	Number of Trips: 12	0 01:42:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 177 of 269

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:59:02	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:59:02	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Page: 178 of 269

Account: S.T.A. #604 **Account ID:** 00002953

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:29:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: S.T.A. #606 **Account ID:** 00002847

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:35:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:35:48	\$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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:52:12	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 00:52:12	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Page: 181 of 269

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 02:35:34	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
Account Total:	Number of Trips: 38	0 02:35:34	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

Page: 182 of 269



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

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

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 04:35:13	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 04:35:13	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:37:18	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 35	0 02:37:18	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 185 of 269

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:46:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:46:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Page: 186 of 269

Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 19 0|02:57:49 **Driver/Vehicle Total:** \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 19 0|05:34:16 \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 26 0|05:15:46 \$52.00 \$0.00 \$52.00 \$0.00 \$52.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$67.50 **Driver/Vehicle Total:** Number of Trips: 27 0|01:49:09 \$67.50 \$67.50 \$0.00 \$0.00 0|15:37:00 **Account Total:** Number of Trips: 91 \$195.50 \$0.00 \$195.50 \$0.00 \$195.50

Page: 187 of 269

Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 27769 31

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:47:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:47:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehic	le Total:	Number of Trips: 39	0 09:00:51	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Accour	nt Total:	Number of Trips: 39	0 09:00:51	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 05:16:25	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 05:16:25	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

Page: 190 of 269

Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 03:54:44	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 03:54:44	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

Page: 191 of 269

Account: Shams Livery LLC TCP33037

Account ID: 00003019

Driver/Vehicle: Shams Livery LLC TCP33037 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:13:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:13:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 192 of 269

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

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

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:04:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:04:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Page: 193 of 269

Account: Silverado Stages, Inc.

Account ID: 00001743

Driver/Vehicle: Silverado Stages, Inc. 56722

	.a.						
		Trip Length	Fixed	Dwell Gro	ss 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: Silvera	do Stages, Inc. 56728						
		Trip Length	Fixed	Dwell Gro	ss 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: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Page: 194 of 269

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	31 TaxiOnTime						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 18:24:06	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 02:01:07	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Driver/Vehicle: SITOA	092						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 10:19:40	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 03:50:53	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA	101 A&A Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 18:03:58	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 01:59:50	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00
Driver/Vehicle: SITOA	109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 03:02:57	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 09:24:42	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:44:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: SITOA	30B						



Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 07:40:57	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 20:13:35	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00
Driver/Vehicle: SITOA	.58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 18:36:56	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: SITOA	64 - Sky Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 00:45:37	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	1 00:03:01	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/Vehicle: SITOA	68 American Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 18:36:50	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00
Driver/Vehicle: SITOA	71 - Airport						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	1 22:47:27	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00
Driver/Vehicle: SITOA	79 City Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 161	2 04:09:26	\$322.00	\$0.00	\$322.00	\$0.00	\$322.00
Driver/Vehicle: SITOA	80 AMERICA CAB						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 18:59:50	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 133	1 11:36:16	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00
Driver/Vehicle: SITOA	. 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 07:58:50	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	. 85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 05:59:32	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00
Driver/Vehicle: SITOA	. 87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 03:02:11	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00
Driver/Vehicle: SITOA	. 91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 171	2 13:50:03	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Driver/Vehicle: SITOA	. 97						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 05:20:49	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	Airport CabCo50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 18:03:12	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	Alpine 75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 09:37:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: SITOA	American Cab 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 23:36:21	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00
Driver/Vehicle: SITOA	AMIN 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 18:38:25	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	City Express 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	2 14:04:41	\$308.00	\$0.00	\$308.00	\$0.00	\$308.00
Driver/Vehicle: SITOA	City Express 98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 10:07:19	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	Classic Cab 62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 08:23:43	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	Comfort Cab 74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 22:38:49	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Driver/Vehicle: SITOA	Crown Cab #42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 19:44:00	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00
Driver/Vehicle: SITOA	Delta Cab- 65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	4 04:41:33	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: SITOA	Delta King - 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 09:57:25	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Driver/Vehicle: SITOA	Dial Cab - 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 09:11:53	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	Dial Cab 34						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 14:39:07	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	DIPLOMATIC 13						



Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 10:19:10	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA	Exec Cab -14						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	4 10:49:16	\$326.00	\$0.00	\$326.00	\$0.00	\$326.00
Driver/Vehicle: SITOA	Frontier 33						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	3 07:34:10	\$298.00	\$0.00	\$298.00	\$0.00	\$298.00
Driver/Vehicle: SITOA	Frontier 72						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 08:21:52	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Frontier Cab 45						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 22:12:33	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	Frontier Cab 60						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	2 05:01:00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	Frontier Cab 63						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 03:51:53	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	Frontier Cab-10						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	1 00:33:33	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA	Golden State 73						
		Trip Length	Fixed	Dwell Gross	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 15:28:39	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00
Driver/Vehicle: SITOA	Horizon Cab 93						
		Trip Length	Fixed	Dwell Gross	S Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 132	3 02:16:43	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: SITOA	HP 76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 15:54:24	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	HP 77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 02:49:14	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	Jordan 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 06:10:28	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA	KMM Cab 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	1 16:18:39	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	KMM Cab 90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 10:25:26	\$298.00	\$0.00	\$298.00	\$0.00	\$298.00
Driver/Vehicle: SITOA	Maiwandi Cab 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 15:36:48	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA	Mega Cab 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 23:00:16	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	Metro Cab 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 02:28:41	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Driver/Vehicle: SITOA	NATOMAS EXP 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 09:22:44	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	Olympic Cab Co 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 13:25:25	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Driver/Vehicle: SITOA	Pacific 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 03:15:56	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	Pacific Cab 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 02:06:23	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	Pacific Cab 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 12:09:24	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	Pacific Cab 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 14:31:18	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	Rajnish Cab-53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 07:20:42	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Driver/Vehicle: SITOA	Roger Laohom 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 13:09:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Royal Taxi - 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	1 03:57:07	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: SITOA	SITOA - 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:11:33	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: SITOA	SITOA - 39						

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 07:27:36	\$156.00	\$0.00 \$156	.00 \$0.00	\$156.00
Driver/Vehicle: SITOA	SITOA 099					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	1 23:01:56	\$192.00	\$0.00 \$192	.00 \$0.00	\$192.00
Driver/Vehicle: SITOA	SITOA 12					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 14:00:59	\$158.00	\$0.00 \$158	.00 \$0.00	\$158.00
Driver/Vehicle: SITOA	SITOA 15					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 17:07:07	\$62.00	\$0.00 \$62	.00 \$0.00	\$62.00
Driver/Vehicle: SITOA	SITOA 21					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 19:23:00	\$240.00	\$0.00 \$240	.00 \$0.00	\$240.00
Driver/Vehicle: SITOA	SITOA 43					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 16:25:05	\$250.00	\$0.00 \$250	.00 \$0.00	\$250.00
Driver/Vehicle: SITOA	SITOA 95					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	2 01:39:48	\$346.00	\$0.00 \$346	.00 \$0.00	\$346.00
Driver/Vehicle: SITOA	SITOA Twn/Tn 46					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	3 01:15:09	\$214.00	\$0.00 \$214	.00 \$0.00	\$214.00
Driver/Vehicle: SITOA	SkyRider Cab 59					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 19:35:48	\$182.00	\$0.00 \$182	.00 \$0.00	\$182.00
Driver/Vehicle: SITOA	Sunshine 32					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge

Reporting by: GateKeeper

Page: 202 of 269

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 96	1 16:11:31	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: SITOA	Sunshine Tx 94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 17:15:59	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	Super Cab -19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 09:23:36	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00
Driver/Vehicle: SITOA	Super Cab 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 16:59:45	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
Driver/Vehicle: SITOA	Sutter Cab 20*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 14:06:02	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Taxi on Time 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	5 04:37:00	\$272.00	\$0.00	\$272.00	\$0.00	\$272.00
Driver/Vehicle: SITOA	Taxi on Time 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 07:57:40	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	Taxi On Time 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 06:16:06	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Taxi-on-Time 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 22:51:48	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	United Cab 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	4 19:35:38	\$334.00	\$0.00	\$334.00	\$0.00	\$334.00

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Account: SITOA

Account ID: 00000093

Driver/Vehicle: SITOA VALLEY CAB 48

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 08:24:26	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: SITOA	Western Cab 26						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 06:36:12	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Account Total:	Number of Trips: 8.333	0109:51:17	\$16,666,00	\$0.00	\$16,666,00	\$0.00	\$16,666,00

Page: 204 of 269

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:52:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:52:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Page: 205 of 269



Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

Direction onlying.							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:21	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Skyligh	nt Limousine TCP31621 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 00:45:37	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

Page: 206 of 269

Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 08:30:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 08:30:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00



Account: Smart Cab #800

Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 59	0 05:08:29	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
	Account Total:	Number of Trips: 59	0 05:08:29	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

Page: 208 of 269

Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:40:37	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 02:40:37	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 209 of 269

Account: Smart Cab #803

Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 12	0 00:52:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
	Account Total:	Number of Trips: 12	0 00:52:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 210 of 269

Account: Smart Cab #804
Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 04:41:37	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 54	0 04:41:37	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00



Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 10	0 01:40:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
	Account Total:	Number of Trips: 10	0 01:40:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account: Smart Cab #808

Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:50:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:50:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Page: 213 of 269

Account: Smart Cab #809

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 40	0 04:38:31	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
	Account Total:	Number of Trips: 40	0 04:38:31	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

Page: 214 of 269

Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 03:14:43	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Account Total:	Number of Trips: 44	0 03:14:43	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00

Page: 215 of 269



Account: Smart Cab #818

Account ID: 00002800

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:08:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:08:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Page: 216 of 269

Account: Smart Cab #8	826						
Account ID: 00002907							
Driver/Vehicle: Smart (Cab #826 826 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:24:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Smart (Cab #826 826						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:16:57	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Smart (Cab #826 827						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 51	0 05:25:15	\$121.50	\$0.00	\$121.50	\$0.00	\$121.50

Page: 217 of 269

Account: Smart Cab #837
Account ID: 00003250

Driver/Vehicle: Smart Cab #837 837

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:49:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:49:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 218 of 269

Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 07:37:33	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Account Total:	Number of Trips: 82	0 07:37:33	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00

Page: 219 of 269

Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:16:29	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:16:29	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Page: 220 of 269



Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:46	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:15:46	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 221 of 269

Account: Smart Cab #844

Account ID: 00003131

Driver/Vehicle: Smart Cab #844 844

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 03:47:06	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00
Account Total:	Number of Trips: 47	0 03:47:06	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00

Trip Detail For Account - Single Line Printed: 12/06/2017 12:17:04

Page: 222 of 269

Account: Smart Cab #851
Account ID: 00003058

Driver/Vehicle: Smart Cab #851 851

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle To	tal: Number of Trips: 24	0 02:04:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account To	tal: Number of Trips: 24	0 02:04:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Page: 223 of 269



Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:30:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Page: 224 of 269

Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:45:55	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:45:55	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Page: 225 of 269

Account: Smart Cab #874
Account ID: 00003258

Driver/Vehicle: Smart Cab #874 874

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:49:23	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 24	0 02:49:23	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Page: 226 of 269

Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 8	0 00:44:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 00:44:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Page: 227 of 269

Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:53:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:53:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Page: 228 of 269



Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

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		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 387	1 20:19:01	\$967.50	\$0.00	\$967.50	\$0.00	\$967.50
Driver/Vehicle: Springl	hill Suites by Marriott Temp						
		Trip Length	Fixed	Dwell Gro	oss 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
Account Total:	Number of Trips: 390	1 20:19:01	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00

Page: 229 of 269

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:44:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 230 of 269



Account: Stockton Airporter TCP13851

Account ID: 00001302

Driver/Vehicle: Stockton Airporter TCP13851 7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Stockto	on Airporter TCP13851 8P90034	1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 00:35:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Page: 231 of 269

Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2032

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 32	0 07:54:54	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
	Account Total:	Number of Trips: 32	0 07:54:54	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 12 0|02:54:38 **Driver/Vehicle Total:** \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: Sunrise Shuttle TCP34172 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total: Number of Trips: 8** \$20.00 \$20.00 0|01:41:21 \$0.00 \$20.00 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|01:25:02 **Driver/Vehicle Total:** Number of Trips: 8 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:33:54 **Driver/Vehicle Total:** Number of Trips: 2 \$4.00 \$4.00 \$0.00 \$4.00 \$0.00 \$74.00 Number of Trips: 30 0|06:34:55 Account Total: \$74.00 \$0.00 \$74.00 \$0.00

Page: 233 of 269

Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 06:17:50	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Account Total:	Number of Trips: 76	0 06:17:50	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00



Account: Super Shuttle	e - Van TCP15260					
Account ID: 00002357						
Driver/Vehicle: Super	Shuttle - Van TCP15 New - 62561412					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	0 22:13:38	\$312.00	\$0.00	\$312.00 \$0.00	\$312.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZB646					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 21:42:13	\$142.00	\$0.00	\$142.00 \$0.00	\$142.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZC167					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 17:42:42	\$60.00	\$0.00	\$60.00 \$0.00	\$60.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 401					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 213	1 12:02:02	\$532.50	\$0.00	\$532.50 \$0.00	\$532.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 4026					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 22:05:44	\$178.00	\$0.00	\$178.00 \$0.00	\$178.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4030					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 15:53:26	\$242.00	\$0.00	\$242.00 \$0.00	\$242.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 420					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 218	1 16:51:45	\$540.50	\$0.00	\$540.50 \$0.00	\$540.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 432					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	1 11:30:09	\$432.50	\$0.00	\$432.50 \$0.00	\$432.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 440					
		Trip Length	Fixed	Dwell Gross (Charge Credi	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	Trip Length 1 15:10:09	Fixed \$339.50		Charge Credits \$339.50 \$0.00	



Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357	•						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	0 11:52:20	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 474						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 03:56:45	\$94.50	\$0.00	\$94.50	\$0.00	\$94.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 480						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 02:09:27	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 481						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	1 18:11:16	\$350.50	\$0.00	\$350.50	\$0.00	\$350.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 484						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 13:28:51	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 485						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 201	1 08:04:11	\$502.50	\$0.00	\$502.50	\$0.00	\$502.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 490						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 237	1 21:51:20	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 491						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 219	2 02:21:43	\$544.50	\$0.00	\$544.50	\$0.00	\$544.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	1 08:13:34	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 139	0 18:02:37	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 00:26:42	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	1 12:20:59	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	0 18:56:23	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	0 15:29:23	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 08:24:39	\$139.50	\$0.00	\$139.50	\$0.00	\$139.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 16:25:04	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 11:35:25	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 15:30:14	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	1 09:54:13	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50





Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

			Trip Lengt	th Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of	Trips: 79	0 09:59:36	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Account	Total: Number of	Trips: 3,647	0 22:26:30	\$8,704.50	\$0.00	\$8,704.50	\$0.00	\$8,704.50

Page: 238 of 269

Account: Taxi Rancho Cordova

Account ID: 00002812

Driver/Vehicle: Taxi Rancho Cordova 254

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:21:06	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
•	Account Total:	Number of Trips: 4	0 00:21:06	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Page: 239 of 269



Account: The Chauffeur TCP34686

Account ID: 00002977

Driver/Vehicle: The Chauffeur TCP34686 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:40:51	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 05:40:51	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Page: 240 of 269

Account: The Limousine Club

Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:52:22	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: The Lir	mousine Club 60554J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 01:52:22	\$16.50	\$0.00	\$16.50	\$0.00	\$16.50

Page: 241 of 269

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: 2 0|01:12:12 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|01:38:45 \$16.25 \$0.00 \$16.25 \$0.00 \$16.25 **Driver/Vehicle:** Thunder Valley Casino TCP16519 6MKF130 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 10 0|03:04:03 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:09:47 \$2.50 \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN **Fixed Dwell Gross Charge** Credit Trip Length **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:32:33 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:56:24 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Thunder Valley Casino TCP16519 MB1 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 5 0|01:02:17 \$16.25 \$16.25 \$16.25 \$0.00 \$0.00 Number of Trips: 27 \$70.00 **Account Total:** 0|08:36:01 \$70.00 \$0.00 \$70.00 \$0.00

Page: 242 of 269

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 03:44:48	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 03:44:48	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Page: 243 of 269

Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:19:32	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:19:32	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Page: 244 of 269

Account: Universal Lim	ousine and Trans TCP10222						
Account ID: 00001270							
Driver/Vehicle: Univers	al Limousine and Trans T 98057H2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:03:19	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Univers	al Limousine and Trans TC 30127C1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:13:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Univers	al Limousine and Trans TC 8AGF385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 299	3 13:48:13	\$971.75	\$0.00	\$971.75	\$0.00	\$971.75
Driver/Vehicle: Univers	al Limousine and Trans TC 8AGK202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 300	4 06:45:40	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00
Driver/Vehicle: Univers	al Limousine and Trans TCP SUV 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 09:47:52	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: Univers	al Limousine and Trans TCP1 SUV14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:11:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Univers	al Limousine and Trans TCP10 S-31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 05:14:09	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Univers	al Limousine and Trans TCP10 S-33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:38:25	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 C19						



Account: Universal Lim	nousine and Trans TCP10222						
Account ID: 00001270							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:51	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 C30						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:57:46	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 L10						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:15:05	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 L11						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:59:39	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S28						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV3						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 13:31:43	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 05:09:22	\$61.75	\$0.00	\$61.75	\$0.00	\$61.75
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV5						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 03:39:50	\$58.50	\$0.00	\$58.50	\$0.00	\$58.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP10222 8						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 212	2 23:28:25	\$530.00	\$0.00	\$530.00	\$0.00	\$530.00
Account Total:	Number of Trips: 1,110	0 05:27:23	\$3,225.00	\$0.00	\$3,225.00	\$0.00	\$3,225.00

Account: USA Valet Parking TCP29886

Account ID: 00002588

Driver/Vehicle: USA Valet Parking TCP29886 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:49:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: USA V	alet Parking TCP29886 6						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:21:27	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 24	0 02:10:34	\$53.00	\$0.00	\$53.00	\$0.00	\$53.00

Page: 247 of 269

Account: Vacaville Checker Cab

Account ID: 00002636

Driver/Vehicle: Vacaville Checker Cab 811

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:17:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 248 of 269

Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 03:51:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 03:51:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00



Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:43:22	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 9	0 00:59:55	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

Page: 250 of 269

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 14:45:59	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 85	0 14:45:59	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Page: 251 of 269



Account: Veterans Airporter TCP34759

Account ID: 00003014

Driver/Vehicle: Veterans Airporter TCP34759 02

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:36:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 06:41:56	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 35	0 09:18:12	\$74.50	\$0.00	\$74.50	\$0.00	\$74.50

Page: 252 of 269

Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis 108

ziii en remener riii age							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 07:58:46	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 03:38:04	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Account Total:	Number of Trips: 94	0 11:36:50	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00

Page: 253 of 269

Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:28:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z2	ZU557					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:05:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 14	0 02:33:40	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Page: 254 of 269

Account: VIP Limo Service TCP20765 **Account ID: 00001545** Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|04:49:18 Number of Trips: 13 \$26.00 **Driver/Vehicle Total:** \$26.00 \$0.00 \$26.00 \$0.00 Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC3 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:30:07 \$5.00 \$0.00 \$0.00 \$5.00 \$5.00 Driver/Vehicle: VIP Limo Service TCP20765 X3 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit 0|00:09:22 **Driver/Vehicle Total:** Number of Trips: 1 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25

Page: 255 of 269

\$34.25

\$0.00

\$34.25

\$0.00

0|05:28:47

\$34.25

Account Total:

Number of Trips: 16

Account: VIP Limousine & Tours Inc TCP35660

Account ID: 00003161

Driver/Vehicle: VIP Limousine & Tours Inc TCP356 60465P1

		Trip Length Fixed Dwell Gross Charge		oss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 15	0 03:36:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: VIP Lin	nousine & Tours Inc TCP356 6C	ZN927					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:43:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 21	0 05:19:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Page: 256 of 269

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	0 13:18:18	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Account Total:	Number of Trips: 80	0 13:18:18	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Page: 257 of 269

Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 0314						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:23:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:34:59	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:05:43	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 208						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 215						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:46:52	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 02:30:34	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:51:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						



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 00:13:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
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 00:10:33	\$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: 2	0 00:08:55	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 233						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:02:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:23:43	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:19:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:47	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 243						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
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 00:08:30	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 252						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:03:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 257						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:09	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:17	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
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 00:19:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 271						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



o. of Sacramento						
Cab Co. of Sacramento 272						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 4	0 00:23:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Cab Co. of Sacramento 284						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 2	0 00:17:41	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Cab Co. of Sacramento 286						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 16	0 01:16:43	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Cab Co. of Sacramento 287						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 19	0 01:34:27	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Cab Co. of Sacramento 288						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 5	0 00:28:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Cab Co. of Sacramento 289						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 2	0 00:22:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Cab Co. of Sacramento 291						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 10	0 00:46:43	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Cab Co. of Sacramento 293						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 10	0 00:43:55	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Cab Co. of Sacramento 294						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 11	0 01:02:39	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Cab Co. of Sacramento 295						
	Number of Trips: 4 Cab Co. of Sacramento 284 Number of Trips: 2 Cab Co. of Sacramento 286 Number of Trips: 16 Cab Co. of Sacramento 287 Number of Trips: 19 Cab Co. of Sacramento 288 Number of Trips: 5 Cab Co. of Sacramento 289 Number of Trips: 2 Cab Co. of Sacramento 291 Number of Trips: 10 Cab Co. of Sacramento 293 Number of Trips: 10 Cab Co. of Sacramento 294 Number of Trips: 10 Cab Co. of Sacramento 294 Number of Trips: 10	Trip Length	Trip Length Fixed	Trip Length Fixed Dwell	Trip Length Fixed Dwell Gross Charge	Trip Length Fixed Dwell Gross Charge Credit



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 302						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:59	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:24	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 308						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 310						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 9	0 00:37:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:31	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:26	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 362						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:55:13	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 03:45:44	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 369						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:17	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:11	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:40	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
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 00:53:15	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00





Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:47:39	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:46:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$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: 5	0 00:30:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:27	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 394						
Differ verifies. Tellow	cab co. or caoramento co-	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:42	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Vellow	Cab Co. of Sacramento 395	·					
Driver/vernicle. Tellow	Cab Co. of Sacramento 595	Trin Longth	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	Trip Length 0 00:16:13	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
	<u> </u>		40.00	43.00	45.50	40.00	Ţ3.00
Driver/venicie: Yellow	Cab Co. of Sacramento 399	-		.		6 11:	T
Driver/Vehicle Total:	Number of Trips: 3	Trip Length 0 00:20:08	Fixed \$6.00	\$0.00	Gross Charge \$6.00	Credit \$0.00	Total Charge \$6.00
	<u> </u>	•	•	•	•	-	·
Account Total:	Number of Trips: 360	0 15:29:26	\$746.00	\$0.00	\$746.00	\$0.00	\$746.00

Page: 264 of 269



Account: Yellow Cab of Rancho Cordova

Account ID: 00002892

Driver/Vehicle: Yellow Cab of Rancho Cordova 09

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:05:59	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 01:05:59	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Page: 265 of 269

Account: Yellow Cab of Roseville (ZRide) *Inactive*

Account ID: 00001181

Driver/Vehicle: Yellow Cab of Roseville (ZRide) 056

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:18:45	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 01:18:45	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Page: 266 of 269

Account: Yellow Cab Of Roseville (ZRide) Account ID: 00001937 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:04:27 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 15 0|02:24:03 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 21 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:08:35 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge** 0|01:15:40 **Driver/Vehicle Total:** Number of Trips: 10 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 71 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 18 0|01:54:51 \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 72 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:08:18 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit Number of Trips: 2 0|00:10:17 \$4.00 \$4.00 **Driver/Vehicle Total:** \$0.00 \$4.00 \$0.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 24 0|02:48:33 \$48.00 \$0.00 \$48.00 \$0.00 \$48.00 Number of Trips: 73 0|08:54:44 \$146.00 Account Total: \$146.00 \$0.00 \$146.00 \$0.00

Page: 267 of 269



Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:14:33	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 03:14:33	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Page: 268 of 269



 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
25,174	302 16:28:15	\$58,107.00	\$0.00	\$58,107.00	\$0.00	\$58,107.00

Page: 269 of 269

