SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2018 00:00:00 to 10/31/2018 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:20:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:20:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Page: 1 of 243

Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 17

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fa	ast Taxi Inc 18						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:14:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 14	0 02:31:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
	Account Total:	Number of Trips: 14	0 02:31:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 3 of 243

Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

Differ verificies / () Em	10 OCIVIOC 1 O1 2312+ 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:15:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: A-1 Lim	o Service TCP29124 98219U12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:22:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 02:37:33	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

Account: A1 Taxi Woodland

Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

_			Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:21:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
	Account Total:	Number of Trips: 4	0 00:21:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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: 7	0 01:36:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:36:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Page: 6 of 243

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 08:29:46	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: About 7	Fime Limousine LLC 21892 6502	24T1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 29	0 08:41:23	\$73.50	\$0.00	\$73.50	\$0.00	\$73.50

Account: Affordable Airport Transportation TCP359

Account ID: 00001933

Driver/Vehicle: Affordable Airport Transportation TCP3 2

_			Trip Length	Fixed	Dwell (Fross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 37	0 05:37:24	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
_	Account Total:	Number of Trips: 37	0 05:37:24	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 05:25:10	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 05:25:10	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 13:00:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 13:00:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Page: 10 of 243

Account: Aladdin Limousine TCP11595 Account ID: 00001297 Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 28 **Driver/Vehicle Total:** 0|06:19:16 \$70.00 \$0.00 \$70.00 \$0.00 \$70.00 Driver/Vehicle: Aladdin Limousine TCP11595 95123U1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 47 **Driver/Vehicle Total:** 0|15:35:52 \$117.50 \$0.00 \$117.50 \$0.00 \$117.50 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|01:51:20 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$52.50 **Driver/Vehicle Total:** Number of Trips: 21 0|08:13:19 \$52.50 \$52.50 \$0.00 \$0.00 **Driver/Vehicle:** Aladdin Limousine TCP11595 ALDDN13 **Dwell Gross Charge Total Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 36 0|07:51:36 \$90.00 \$0.00 \$90.00 \$0.00 \$90.00 Number of Trips: 135 0|15:51:23 \$339.00 \$0.00 \$339.00 \$0.00 \$339.00 **Account Total:**

Page: 11 of 243

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: 1	0 00:08:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 12 of 243

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 13 of 243

Account: All West Coachlines TCP29150 Account ID: 00000921 Driver/Vehicle: All West Coachlines TCP29150 12041 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:03:52 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: All West Coachlines TCP29150 12056 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 **Driver/Vehicle Total:** 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: All West Coachlines TCP29150 46789 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:36:41 \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 Driver/Vehicle: All West Coachlines TCP29150 48759 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$14.50 \$14.50 \$0.00 \$14.50 \$0.00 Driver/Vehicle: All West Coachlines TCP29150 48760 **Trip Length Total Charge Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: All West Coachlines TCP29150 54408 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:13:59 Number of Trips: 1 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 **Account Total:** Number of Trips: 9 0|00:54:32 \$65.25 \$0.00 \$65.25 \$0.00 \$65.25

Page: 14 of 243

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: 4	0 00:56:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:56:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Page: 15 of 243

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

	and the second of the second o						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 09:21:02	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Amado	r County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 06:38:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 53	0 15:59:44	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

Page: 16 of 243

Account: Amador Stage Lines (AKA Allen Trans) TCF
Account ID: 00001280

Driver/Vehicle: Amador	r Stage Lines	(AKA Allen	Trans 1071
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		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 10	77					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 108	39					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 10	0 00:13:05	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Page: 17 of 243

Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

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

Page: 18 of 243



Account: Americab											
Account ID: 00001525											
Driver/Vehicle: America	Driver/Vehicle: Americab 57										
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 3	0 01:03:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00				
Driver/Vehicle: Americab 58											
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 9	Trip Length 0 01:20:06	Fixed \$27.00	\$0.00	Gross Charge \$27.00	Credit \$0.00	Total Charge \$27.00				
Driver/Vehicle: America	•	<u> </u>									
	•	<u> </u>		\$0.00							
	•	0 01:20:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00				

Page: 19 of 243

Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 20 of 243

Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:17:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:17:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 21 of 243

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

	·						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 00:46:25	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:42:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 22	0 01:29:18	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Page: 22 of 243

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: 32	0 06:49:44	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 06:49:44	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Page: 23 of 243

Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours RX

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:53:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 24 of 243

Account: API Global Tra	ansportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	bal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:22:15	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:09:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:45	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 08:02:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:21:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:55:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:50:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 47						



Account: API Global Transportation TCP 31349 **Account ID: 00001338 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 4 0|00:28:54 \$12.00 \$12.00 \$0.00 \$12.00 \$0.00 Driver/Vehicle: API Global Transportation TCP 31349 API6 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 12 0|03:29:12 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: API Global Transportation TCP 31349 GM33 Credit **Trip Length Fixed Dwell Gross Charge Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:08:25 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Number of Trips: 93 0|08:29:30 **Account Total:** \$287.25 \$0.00 \$287.25 \$0.00 \$287.25

Page: 26 of 243

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: 2	0 00:09:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP1472 BEAU 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:22:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 55						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:53:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
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 00:07:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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 00:06:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 13	0 03:15:00	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75

Page: 27 of 243



Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:51:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:14:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 13	0 04:06:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Page: 28 of 243

Account: Baja Limo	TCP	9210
Account ID: 0000121	17	

Driver/Vehicle: Baja Limo TCP 9210 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baja Li	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:46:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baja Li	mo TCP 9210 74297P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Baja Li	mo TCP 9210 74298P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:26:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 10	0 01:48:36	\$29.50	\$0.00	\$29.50	\$0.00	\$29.50

Page: 29 of 243

Account: Baylight Limo & Private Transporation TC Account ID: 00001610 Driver/Vehicle: Baylight Limo & Private Transpor 10015M2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 8 0|02:53:31 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Baylight Limo & Private Transpor 10016M2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 8** 0|03:34:45 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Baylight Limo & Private Transpor 14923G2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 15 0|04:07:26 \$37.50 \$0.00 \$37.50 \$0.00 \$37.50 Driver/Vehicle: Baylight Limo & Private Transpor 40724J2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 6** 0|02:12:43 \$15.00 \$15.00 \$0.00 \$15.00 \$0.00 Driver/Vehicle: Baylight Limo & Private Transpor 40725J2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 14 0|05:40:52 \$35.00 \$0.00 \$35.00 \$0.00 \$35.00 Driver/Vehicle: Baylight Limo & Private Transpor 90756L1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 12 0|04:12:52 **Driver/Vehicle Total:** \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:25 \$2.50 \$2.50 \$2.50 \$0.00 \$0.00 Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 13 0|02:58:52 \$32.50 \$32.50 \$0.00 \$32.50 \$0.00 Number of Trips: 77 0|01:45:26 \$198.50 **Account Total:** \$198.50 \$0.00 \$198.50 \$0.00

Page: 30 of 243



Account: BC Cab Inc									
Account ID: 00001547									
Driver/Vehicle: BC Cab	o Inc 908								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50		
Driver/Vehicle: BC Cab Inc 911									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:05:08	Fixed \$2.50	Dwell \$0.00		Credit \$0.00	Total Charge \$2.50		
Driver/Vehicle Total: Driver/Vehicle: BC Cab		<u>. </u>							
		<u>. </u>		\$0.00					
		0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50		

Page: 31 of 243

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T8						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:33:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 01:58:27	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

Page: 32 of 243

Account: Bims Cab							
Account ID: 00003023							
Driver/Vehicle: Bims C	ab 005						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:22:33	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Bims C	ab 829						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:34:29	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 33 of 243

\$112.00

\$0.00

\$112.00

\$0.00

\$112.00

0|04:57:02

Account Total:

Number of Trips: 42

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

Bilvei, veilloie. Bit Bes	101 00207 0						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:22:26	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: BK Bes	t TCP33237 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 04:43:01	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 63	0 08:05:27	\$170.50	\$0.00	\$170.50	\$0.00	\$170.50

Page: 34 of 243

Account: Black Oak Casino

Account ID: 00001426

Driver/Vehicle: Black Oak Casino 557

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:56:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:56:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 35 of 243

Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:58:25	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Blue Bi	rd Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 06:21:30	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 53	0 11:19:55	\$141.50	\$0.00	\$141.50	\$0.00	\$141.50

Page: 36 of 243

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:07:03	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 01:07:03	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

Page: 37 of 243

Account: Cache Creek	Casino Resort						
Account ID: 00001337							
Driver/Vehicle: Cache	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:26:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Cache	Creek Casino Resort 344						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:30:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Cache	Creek Casino Resort 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:59:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 20	0 06:13:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Page: 38 of 243

Account: California Co-Op Cab 561

Account ID: 00003277

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

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

Page: 39 of 243

Account: California VIP TCP26795

Account ID: 00002412

Driver/Vehicle: California VIP TCP26795 5

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

Page: 40 of 243

Account: California Wir	ne Tours TCP9679					
Account ID: 00001856						
Driver/Vehicle: Californ	nia Wine Tours TCP9679 139					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00 \$^	1.25 \$0.00	\$11.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 212					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:52:18	\$24.00	\$0.00 \$2	4.00 \$0.00	\$24.00
Driver/Vehicle: Californ	nia Wine Tours TCP9679 213					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:56:07	\$11.25	\$0.00 \$1	1.25 \$0.00	\$11.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 219					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:52	\$6.00	\$0.00	6.00 \$0.00	\$6.00
Driver/Vehicle: Californ	nia Wine Tours TCP9679 316					
		Trip Length	Fixed	Dwell Gross Cha	rge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:54:30	\$25.00	\$0.00 \$2	5.00 \$0.00	\$25.00
Account Total:	Number of Trips: 26	0 05:53:47	\$77.50	\$0.00 \$7	7.50 \$0.00	\$77.50

Page: 41 of 243

Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:20:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 42 of 243

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: 19	0 01:46:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
•	Account Total:	Number of Trips: 19	0 01:46:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

Page: 43 of 243

Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 02:48:29	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 02:48:29	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

Page: 44 of 243

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: 21	0 01:50:19	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 01:50:19	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Page: 45 of 243

Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:19:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 46 of 243

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: 6	0 00:20:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:20:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 47 of 243

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: 39	0 06:23:05	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 06:23:05	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Page: 48 of 243

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: 9	0 02:23:03	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:23:03	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Page: 49 of 243

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: 25	0 03:05:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 03:05:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Page: 50 of 243

Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:05:38	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:05:38	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Page: 51 of 243

Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 17	0 02:06:02	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
	Account Total:	Number of Trips: 17	0 02:06:02	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Page: 52 of 243

Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:10:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 53 of 243

Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 38	0 16:25:36	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
	Account Total:	Number of Trips: 38	0 16:25:36	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

Page: 54 of 243

Account: Carey Limous	sine SF TCP9906						
Account ID: 00002804							
Driver/Vehicle: Carey I	Limousine SF TCP9906 09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey I	Limousine SF TCP9906 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: Carey I	Limousine SF TCP9906 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey I	Limousine SF TCP9906 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:19:40	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Page: 55 of 243

Account: Charter America TCP26830 **Account ID: 00001684** Driver/Vehicle: Charter America TCP26830 1210 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:00:00 **Number of Trips: 2** \$14.50 **Driver/Vehicle Total:** \$14.50 \$0.00 \$14.50 \$0.00 Driver/Vehicle: Charter America TCP26830 1211 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$0.00 \$0.00 \$7.25 \$7.25 Driver/Vehicle: Charter America TCP26830 1212 **Dwell Gross Charge Trip Length** Credit **Total Charge Fixed Number of Trips: 3** 0|00:09:19 **Driver/Vehicle Total:** \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 \$43.50 **Number of Trips: 6** 0|00:09:19 \$43.50 **Account Total:** \$0.00 \$43.50 \$0.00

Page: 56 of 243

Account: Checker Cab Auburn

Account ID: 00003068

Driver/Vehicle: Checker Cab Auburn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Checke	er Cab Auburn 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:24:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 57 of 243

Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 03:35:05	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 03:35:05	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

Page: 58 of 243

Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 131	0 09:22:23	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
	Account Total:	Number of Trips: 131	0 09:22:23	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00

Page: 59 of 243

Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 253	0 21:54:46	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00
Account Total:	Number of Trips: 253	0 21:54:46	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00

Page: 60 of 243



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: 8	0 00:35:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
•	Account Total:	Number of Trips: 8	0 00:35:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 61 of 243

Account: Dan's Cab
Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 06:11:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 06:11:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

Page: 62 of 243



Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

_			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:05:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:05:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 63 of 243

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: 34	0 04:58:56	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 04:58:56	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

Page: 64 of 243

Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 09:53:49	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 09:17:04	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 16:02:26	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 14:00:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 253	0 01:13:59	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00

Page: 65 of 243

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: 2	0 00:10:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Days In	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:02:25	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 15	0 01:12:51	\$46.50	\$0.00	\$46.50	\$0.00	\$46.50

Page: 66 of 243

Account: Delta Charter Service TCP07913

Account ID: 00001502

Driver/Vehicle: Delta Charter Service TCP07913 153

			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:03:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
•	Account Total:	Number of Trips: 1	0 00:03:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Page: 67 of 243



Account: Diamond Cal	о Со						
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: 11	0 04:10:27	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:56:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:24:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 39	0 08:30:33	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

Page: 68 of 243

Account: Diamond Van Shuttle TCP32601
Account ID: 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 06:15:58	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:41:35	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 41	0 07:57:33	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

Page: 69 of 243

Account: Doubletree H	Account: Doubletree Hotel										
Account ID: 00001265											
Driver/Vehicle: Doublet	tree Hotel 05										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 73	0 18:28:39	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00				
Driver/Vehicle: Doublet	tree Hotel 06										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 78	0 19:29:10	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00				
Driver/Vehicle: Doublet	tree Hotel DT1										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 43	0 10:50:49	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00				
Driver/Vehicle: Doublet	tree Hotel DT2										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 104	1 06:25:15	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00				
Account Total:	Number of Trips: 298	0 07:13:53	\$894.00	\$0.00	\$894.00	\$0.00	\$894.00				

Page: 70 of 243

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: 3	0 00:46:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Dream	Limousine Service TCP19918 I7	7					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:22:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:08:59	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

Page: 71 of 243

Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:26:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:26:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 72 of 243

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: 23	0 02:22:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
	Account Total:	Number of Trips: 23	0 02:22:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 73 of 243

Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 08:41:08	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: El Dora	ado Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 08:18:32	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 93	0 16:59:40	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

Page: 74 of 243

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportatio Elite 14

Differ Line Line	nousine & Transportatio Ente 1	T					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Elite Lin	mousine & Transportation 6NG	S925					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:33:18	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

Page: 75 of 243

Account: Elk Grove Airporter TCP31738 Account ID: 00002937 Driver/Vehicle: Elk Grove Airporter TCP31738 3 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 10 0|01:27:39 \$30.00 **Driver/Vehicle Total:** \$30.00 \$0.00 \$30.00 \$0.00 **Driver/Vehicle:** Elk Grove Airporter TCP31738 5 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 5 0|01:14:53 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Elk Grove Airporter TCP31738 6 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** Number of Trips: 1 0|00:33:05 **Driver/Vehicle Total:** \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 **Number of Trips: 16** 0|03:15:37 \$48.75 \$48.75 **Account Total:** \$0.00 \$48.75 \$0.00

Page: 76 of 243

Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 6	0 00:44:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
	Account Total:	Number of Trips: 6	0 00:44:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 77 of 243

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 07:35:53	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 198	1 00:55:57	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Account Total:	Number of Trips: 256	0 08:31:50	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00

Page: 78 of 243

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driv	er/Vehicle Total:	Number of Trips: 1	0 00:06:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:06:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Page: 79 of 243

Account: Executive Premier Limousine TCP35240 Account ID: 00003166 Driver/Vehicle: Executive Premier Limousine TCP 27650W1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 2** 0|00:11:41 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Executive Premier Limousine TCP3 11061Z1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:08:31 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Driver/Vehicle:** Executive Premier Limousine TCP3 29457B2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 \$3.00

Page: 80 of 243

\$12.00

\$0.00

\$12.00

\$0.00

0|00:20:12

\$12.00

Account Total:

Number of Trips: 4

Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:16:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
	Account Total:	Number of Trips: 3	0 00:16:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Page: 81 of 243

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 310	1 02:17:21	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00
Account Total:	Number of Trips: 310	1 02:17:21	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00

Page: 82 of 243

Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:36:32	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 04:36:32	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 83 of 243

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Finesse	e Limousine Service TCP943 8E	E85322					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 9	0 00:41:49	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Page: 84 of 243

Account: Five Star Limo TCP13345 Account ID: 00001314 Driver/Vehicle: Five Star Limo TCP13345 12 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 1** 0|01:06:25 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Five Star Limo TCP13345 13 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:38:29 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Five Star Limo TCP13345 1 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Five Star Limo TCP13345 20 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** 0|00:00:00 \$18.00 \$18.00 \$0.00 \$18.00 Number of Trips: 6 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 24 **Fixed Dwell Gross Charge** Credit Trip Length **Total Charge Driver/Vehicle Total:** Number of Trips: 25 0|08:53:29 \$75.00 \$0.00 \$75.00 \$0.00 \$75.00 Driver/Vehicle: Five Star Limo TCP13345 25 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|08:41:52 **Driver/Vehicle Total: Number of Trips: 25** \$75.00 \$0.00 \$75.00 \$0.00 \$75.00 Driver/Vehicle: Five Star Limo TCP13345 5 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed \$42.00 Number of Trips: 14 0|03:13:24 \$42.00 \$42.00 **Driver/Vehicle Total:** \$0.00 \$0.00 Number of Trips: 75 \$225.00 **Account Total:** 0|22:33:39 \$225.00 \$0.00 \$225.00 \$0.00

Page: 85 of 243

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: 17	0 01:30:06	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Folsom	Airport Shuttle TCP31701 102						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:55:29	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 42	0 05:25:35	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

Page: 86 of 243

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: 2	0 00:20:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:20:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 87 of 243

Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

	- Earlo Express 1 01 00 100 10000	, _ .					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 10:45:24	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 11:07:39	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 110	0 21:53:03	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

Page: 88 of 243

Account: G4 Transportation Service

Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 32574L2

	•						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 01:55:05	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:27:14	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 45	0 06:22:19	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

Page: 89 of 243

Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 2** 0|00:07:59 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Galaxy Limousine Service TCP19391 07 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$0.00 \$3.00 0|00:31:34 \$0.00 \$3.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:28:12 **Driver/Vehicle Total:** Number of Trips: 2 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$63.00 **Driver/Vehicle Total:** Number of Trips: 21 0|06:11:45 \$63.00 \$63.00 \$0.00 \$0.00 Number of Trips: 26 0|07:19:30 **Account Total:** \$79.50 \$0.00 \$79.50 \$0.00 \$79.50

Page: 90 of 243

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Page: 91 of 243

Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 05:03:03	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 05:03:03	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 92 of 243

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: 15	0 02:44:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
	Account Total:	Number of Trips: 15	0 02:44:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Page: 93 of 243

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	0 11:02:36	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Account Total:	Number of Trips: 144	0 11:02:36	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00

Page: 94 of 243

Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 294	1 02:28:30	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	0 10:52:27	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 401	1 14:26:50	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00
Account Total:	Number of Trips: 834	1 03:47:47	\$2,502.00	\$0.00	\$2,502.00	\$0.00	\$2,502.00

Page: 95 of 243

Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Page: 96 of 243

Account: Hashmi Cab Service

Account ID: 00003193

Driver/Vehicle: Hashmi Cab Service 899

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
•	Account Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 97 of 243

Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 258	1 05:50:03	\$774.00	\$0.00	\$774.00	\$0.00	\$774.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 209	0 20:37:22	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00
Account Total:	Number of Trips: 467	1 02:27:25	\$1,401.00	\$0.00	\$1,401.00	\$0.00	\$1,401.00

Page: 98 of 243

Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

Diff of Control in Ingilia	ia Express Griatile 626						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:16:52	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Highlan	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:41:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 13	0 01:58:12	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75

Page: 99 of 243

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 06:23:56	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 06:23:56	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00



Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
	Source onto Andon Most 002						
Driver/venicle: Hillon 3	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 177	2 13:43:20	\$663.75	\$0.00	\$663.75	\$0.00	\$663.75
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 12:33:55	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 09:21:18	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 255	3 01:12:32	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00
Driver/Vehicle: Hilton S	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 227	2 17:59:13	\$681.00	\$0.00	\$681.00	\$0.00	\$681.00
Account Total:	Number of Trips: 904	2 06:50:18	\$2,844.75	\$0.00	\$2,844.75	\$0.00	\$2,844.75

Page: 101 of 243

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

Direct, veriloie. I londay	min ouphor riaza oo						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 279	2 03:55:21	\$837.00	\$0.00	\$837.00	\$0.00	\$837.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:17:17	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 308	1 22:14:50	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Account Total:	Number of Trips: 623	2 05:27:28	\$1,869.00	\$0.00	\$1,869.00	\$0.00	\$1,869.00

Page: 102 of 243

Account: Holiday Inn Express Woodland
Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

	·						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday	Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 266	0 21:52:03	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
Account Total:	Number of Trips: 267	0 21:55:23	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00

Page: 103 of 243

Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:17:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
	Account Total:	Number of Trips: 3	0 00:17:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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: 38	0 04:13:23	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 04:13:23	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00



Account: Jackson Rancheria Casino Hotel Account ID: 00001294 Driver/Vehicle: Jackson Rancheria Casino Hotel 712 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Number of Trips: 5 Driver/Vehicle Total:** 0|01:58:52 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 716 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 \$6.00 0|00:54:08 \$6.00 \$0.00 \$6.00 \$0.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 922 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 **Driver/Vehicle Total:** 0|00:33:18 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 999 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 2 \$7.50 **Driver/Vehicle Total:** 0|00:41:16 \$7.50 \$7.50 \$0.00 \$0.00 Number of Trips: 10 \$31.50 0|04:07:34 **Account Total:** \$31.50 \$0.00 \$31.50 \$0.00

Page: 106 of 243

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:44:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	Account Total:	Number of Trips: 4	0 00:44:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

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

Page: 108 of 243

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: 15	0 00:59:25	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:59:25	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Page: 109 of 243



Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 260	1 00:21:11	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00
Account Total:	Number of Trips: 260	1 00:21:11	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00



Account: Lakeshore Limousine Service

Account ID: 00001164

Driver/Vehicle: Lakeshore Limousine Service 4

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 01:50:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
-	Account Total:	Number of Trips: 3	0 01:50:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 01:01:50	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

Page: 112 of 243

Account: Lavish Limo TCP30808

Account ID: 00003238

Driver/Vehicle: Lavish Limo TCP30808 84438Z1

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driv	er/Vehicle Total:	Number of Trips: 2	0 00:15:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:15:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 113 of 243

Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 03:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 03:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 114 of 243

Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

Diff of Comoio.	30 EII1100 1 01 000 1E 1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limitles	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:03:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 8	0 01:15:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Page: 115 of 243

Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP24289 89531A2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 05:50:00	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 05:50:00	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

Page: 116 of 243



Account: Lodi Taxi
Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:16:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 117 of 243

Account: Luxor Limousine TCP29329

Account ID: 00002552

Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:24:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



Account: Majesty Enterprises LLC TCP36571 Account ID: 00003251 Driver/Vehicle: Majesty Enterprises LLC TCP36571 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|03:01:37 Number of Trips: 28 \$84.00 **Driver/Vehicle Total:** \$84.00 \$0.00 \$84.00 \$0.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 19 0|03:11:36 \$57.00 \$0.00 \$57.00 \$0.00 \$57.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 7 0|00:59:49 **Driver/Vehicle Total:** \$21.00 \$0.00 \$21.00 \$0.00 \$21.00

Page: 120 of 243

\$162.00

\$0.00

\$162.00

\$0.00

0|07:13:02

\$162.00

Account Total:

Number of Trips: 54

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 88	0 08:21:27	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
	Account Total:	Number of Trips: 88	0 08:21:27	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00



Account: MGM Limousine TCP22788 Account ID: 00001667 Driver/Vehicle: MGM Limousine TCP22788 001 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:20:46 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 **Driver/Vehicle: MGM Limousine TCP22788 17019D2 Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.75 \$0.00 \$3.75 0|00:06:18 \$0.00 \$3.75 Driver/Vehicle: MGM Limousine TCP22788 8L15201 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 0|01:11:55 **Driver/Vehicle Total:** \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 Driver/Vehicle: MGM Limousine TCP22788 R062393 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$14.50 \$14.50 **Driver/Vehicle Total: Number of Trips: 2** 0|00:00:00 \$14.50 \$0.00 \$0.00 Number of Trips: 5 0|01:38:59 **Account Total:** \$29.25 \$0.00 \$29.25 \$0.00 \$29.25

Page: 122 of 243

Account: Napa Airporter TCP25914 **Account ID: 00002286** Driver/Vehicle: Napa Airporter TCP25914 *504 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:44:25 **Number of Trips: 8** \$24.00 **Driver/Vehicle Total:** \$24.00 \$0.00 \$24.00 \$0.00 Driver/Vehicle: Napa Airporter TCP25914 *509 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:03:51 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Napa Airporter TCP25914 507 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** Number of Trips: 1 0|00:06:36 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Number of Trips: 10 0|01:54:52 \$29.50 **Account Total:** \$29.50 \$0.00 \$29.50 \$0.00

Page: 123 of 243

Account: Napa Limousine LLC TCP26965 **Account ID: 00002413** Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 6** 0|00:19:23 **Driver/Vehicle Total:** \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$0.00 \$3.00 0|00:04:00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:03:40 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:07 \$2.50 \$2.50 \$0.00 \$0.00 \$23.50 **Number of Trips: 9** 0|00:31:10 **Account Total:** \$23.50 \$0.00 \$23.50 \$0.00

Page: 124 of 243

Account: NAPA Red Cab **Account ID: 00003010** Driver/Vehicle: NAPA Red Cab 004 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:12:46 **Number of Trips: 2 Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: NAPA Red Cab 12 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:04:02 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: NAPA Red Cab 20 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:05 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: NAPA Red Cab 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$9.00 **Driver/Vehicle Total: Number of Trips: 3** 0|00:16:22 \$9.00 \$0.00 \$9.00 \$0.00 Number of Trips: 7 \$21.00 0|00:37:15 **Account Total:** \$21.00 \$0.00 \$21.00 \$0.00

Page: 125 of 243

Account: Napa Valley Chauffeur

Account ID: 00003318

Driver/Vehicle: Napa Valley Chauffeur 02

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:08:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Page: 126 of 243

Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:51:10 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:07:18 \$6.00 \$0.00 \$0.00 \$6.00 \$6.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22

Page: 127 of 243

Fixed

\$2.50

\$17.50

Dwell Gross Charge

\$2.50

\$17.50

\$0.00

\$0.00

Trip Length

0|00:04:54

0|01:03:22

Number of Trips: 1

Number of Trips: 6

Driver/Vehicle Total:

Account Total:



Total Charge

\$2.50

\$17.50

Credit

\$0.00

\$0.00

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa V	alley Tours & Trans W002						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:01:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans W005						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa V	alley Tours & Trans W007						
		Trip Length	Fixed	Dwell Gre	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
Driver/Vehicle: Napa V	alley Tours & Trans W014						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:34:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W020						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	alley Tours & Trans W021						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:09:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	alley Tours & Trans W028						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:57:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa V	alley Tours & Trans W044						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:09:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	alley Tours & Trans W047						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:48:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa V	alley Tours & Trans W052						



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:00:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W053						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa \	/alley Tours & Trans W056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:14:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa \	/alley Tours & Trans W057						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W064						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:12:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa \	/alley Tours & Trans W076						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W080						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:33:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W098						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa V	alley Tours & Trans W105						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:44:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa V	alley Tours & Trans W106						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:22:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa V	alley Tours & Trans W109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Napa V	alley Tours & Trans W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa V	alley Tours & Trans W183						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	alley Tours & Trans W184						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:43:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



Account Total: Number of Trips: 80 0|14:28:12 \$228.75 \$0.00 \$228.75 \$0.00 \$228.75



Account: Noumann Ent	erprises Limousine TCP10013						
Account ID: 00001305	orprises Emilousine TOF 10015						
	- Farancia de la lacación NEUMANI. 44						
Driver/Vehicle: Neumar	nn Enterprises Limousin NEUMAN - 14						
		Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumar	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 10:11:39	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Neuman	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:56:58	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 10:15:32	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 08:52:35	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:01:33	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 06:51:25	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:24:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP10 N 37						
Diffor, Comoio: Noamar	the state of the s						
Division Volume		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:04:17	Fixed \$3.75	Dwell \$0.00	Gross Charge \$3.75	Credit \$0.00	Total Charge \$3.75



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:49:28	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:53:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 08:48:44	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 17:32:41	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:49:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:45:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:33:02	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:43:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 6	0 02:08:09	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100	01 44					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:53	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100	01 56					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:06:17	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100)1 57					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:17:29	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100	01 N9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 14:20:50	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100	013 5					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100	013 8					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:23:31	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 348	0 07:36:45	\$1,086.00	\$0.00	\$1,086.00	\$0.00	\$1,086.00

Page: 134 of 243



Account: Nor Cal Legendary Limousine TCP31566

Account ID: 00002794

Driver/Vehicle: Nor Cal Legendary Limousine TCP31566 2

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Page: 135 of 243



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: 6	0 01:03:30	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: NorCal	Limousine Services LLC TC 32	ZZB985					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 01:10:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 136 of 243

Account: North Valley Shuttle Account ID: 00001192 Driver/Vehicle: North Valley Shuttle 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 27 0|03:19:27 \$81.00 \$0.00 \$81.00 \$0.00 \$81.00 Driver/Vehicle: North Valley Shuttle 11 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 53 0|07:10:54 \$159.00 \$0.00 \$159.00 \$0.00 \$159.00 Driver/Vehicle: North Valley Shuttle 2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|00:38:06 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 Driver/Vehicle: North Valley Shuttle 6 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 35 0|01:38:57 \$105.00 \$105.00 \$0.00 \$105.00 \$0.00 Driver/Vehicle: North Valley Shuttle 7 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 27 0|03:02:23 \$81.00 \$0.00 \$81.00 \$0.00 \$81.00 Driver/Vehicle: North Valley Shuttle 82659M2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:25:25 **Driver/Vehicle Total:** \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 Driver/Vehicle: North Valley Shuttle 9 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed \$15.00 **Driver/Vehicle Total:** Number of Trips: 5 0|00:35:23 \$15.00 \$15.00 \$0.00 \$0.00 Number of Trips: 157 \$483.75 **Account Total:** 0|16:50:35 \$483.75 \$0.00 \$483.75 \$0.00

Page: 137 of 243

Account: OWZ Enterpr	rise TCP16912						
Account ID: 00001144							
Driver/Vehicle: OWZ E	interprise TCP16912 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:32:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: OWZ E	interprise TCP16912 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: OWZ E	interprise TCP16912 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:32:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: OWZ E	interprise TCP16912 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:43:05	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: OWZ E	interprise TCP16912 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:34:06	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: OWZ E	interprise TCP16912 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 07:34:53	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: OWZ E	interprise TCP16912 IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 156	0 19:08:04	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

Page: 138 of 243

Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:41:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 22	0 02:11:53	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Page: 139 of 243

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

Driver/Vehicle: Platinum Limousine of Sac TCP27316 2

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 140 of 243

Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

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

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Platinui	m Limousine, LLC TCP 35260 0	1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:45:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 18	0 03:49:08	\$53.50	\$0.00	\$53.50	\$0.00	\$53.50

Page: 141 of 243

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:36:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:36:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 305

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Lu	uxury Limousine TCP12878 735	83RI					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:19:52	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

Page: 143 of 243

Account: RAD Taxi Service
Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	ip Length Fixed Dwell Gross Charge			Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:16:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: RAD Ta	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:38:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 11	0 01:55:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

Page: 144 of 243

Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicl	e Total:	Number of Trips: 13	0 01:19:59	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Accour	nt Total:	Number of Trips: 13	0 01:19:59	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Page: 145 of 243

Account: Red Hawk Ca	asino TCP25295						
Account ID: 00002161							
Driver/Vehicle: Red Ha	wk Casino TCP25295 7SCB614						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Ha	wk Casino TCP25295 7ZSW770						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:51:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Red Ha	wk Casino TCP25295 7ZSW771						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Red Ha	wk Casino TCP25295 C1861234						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:22:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Ha	wk Casino TCP25295 ESCLD						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:04:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 12	0 03:56:27	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Page: 146 of 243

Account: Reno Tahoe Limousine

Account ID: 00003357

Driver/Vehicle: Reno Tahoe Limousine 31

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Ve	ehicle Total:	Number of Trips: 1	0 00:13:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Acc	count Total:	Number of Trips: 1	0 00:13:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 147 of 243

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	0 12:39:11	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 126	0 12:39:11	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	ity Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 04:54:08	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: River C	ity Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:42:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: River C	ity Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 00:44:41	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: River C	ity Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 04:21:44	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 125	0 13:43:31	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50

Page: 149 of 243

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 09:56:36	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 64	0 09:56:36	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00



Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 150 of 243

Account: Royal Coach Limousine Serv TCP16715/3462 **Account ID: 00001409** Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:03:54 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 105 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$0.00 \$7.25 0|00:14:31 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:02:33 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:03:35 \$2.50 \$2.50 \$0.00 \$0.00

Page: 151 of 243

\$20.25

\$0.00

\$20.25

\$0.00

\$20.25

0|00:24:33

Account Total:

Number of Trips: 6

Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Page: 152 of 243



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: 23	0 02:05:21	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:05:21	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:06:07	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:06:07	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Page: 154 of 243

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: 8	0 00:56:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
	Account Total:	Number of Trips: 8	0 00:56:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Page: 155 of 243

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: 10	0 01:15:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:15:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Page: 156 of 243



Account: S.T.A. #618 **Account ID:** 00003043

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:19:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Page: 157 of 243

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: 18	0 01:24:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:24:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 158 of 243

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: 31	0 02:30:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 02:30:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

Page: 159 of 243

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 04:27:11	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:27:11	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 160 of 243

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 02:39:10	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 02:39:10	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:10:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:10:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 162 of 243

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: 6	0 00:25:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:25:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: S.T.A. 604 **Account ID:** 00003361

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:18:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:18:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:32:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:32:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Page: 165 of 243

Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP3 73117G2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Number of Trips: 33 Driver/Vehicle Total:** 0|08:00:18 \$99.00 \$0.00 \$99.00 \$0.00 \$99.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 36 \$90.00 0|11:44:34 \$90.00 \$0.00 \$90.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 39 0|06:18:10 \$97.50 \$0.00 \$97.50 \$0.00 \$97.50 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 37 \$92.50 **Driver/Vehicle Total:** 0|13:44:03 \$92.50 \$92.50 \$0.00 \$0.00 Number of Trips: 145 0|15:47:05 **Account Total:** \$379.00 \$0.00 \$379.00 \$0.00 \$379.00

Page: 166 of 243

Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 27769 31

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:18:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Page: 167 of 243

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/Vehicle Total:	Number of Trips: 48	0 09:05:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 09:05:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

Page: 168 of 243

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: 90	0 08:42:02	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 90	0 08:42:02	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 03:56:38	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 03:56:38	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

Account: Sandman Motel
Account ID: 00001279

Driver/Vehicle: Sandman Motel SAND - 303

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:04:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:04:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 20	0 03:51:37	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
	Account Total:	Number of Trips: 20	0 03:51:37	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Page: 172 of 243

Account: Shams Livery LLC TCP33037

Account ID: 00003019

Driver/Vehicle: Shams Livery LLC TCP33037 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Shams	Livery LLC TCP33037 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:24:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 173 of 243

Account: Shayne One/Napa Valley Wine Country Tour **Account ID: 00001320** Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:03:33 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 64558A2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 \$9.00 \$0.00 0|00:15:12 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:41:17 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Shayne One/Napa Valley Wine Country MV15 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:06:21 \$3.75 \$3.75 \$0.00 \$3.75 \$0.00 0|01:06:23 **Account Total:** Number of Trips: 10 \$27.75 \$0.00 \$27.75 \$0.00 \$27.75

Page: 174 of 243

Account: Silverado Stages, Inc. **Account ID: 00001743** Driver/Vehicle: Silverado Stages, Inc. 56424 A **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:00:00 **Driver/Vehicle Total:** \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 Driver/Vehicle: Silverado Stages, Inc. 5642 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|01:24:09 \$21.75 \$0.00 \$21.75 \$21.75 \$0.00 Driver/Vehicle: Silverado Stages, Inc. 56428 **Dwell Gross Charge Trip Length Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Silverado Stages, Inc. 5644 A **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 0|00:15:57 \$7.25 \$7.25 **Driver/Vehicle Total:** \$0.00 \$7.25 \$0.00 Number of Trips: 9 \$65.25 0|01:40:06 **Account Total:** \$65.25 \$0.00 \$65.25 \$0.00

Page: 175 of 243

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 19:52:06	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 12:37:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 00:36:54	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 178	3 22:28:44	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA	09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:52:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 02:24:58	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 09:35:41	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA	13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	2 06:08:44	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA	14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	4 13:04:33	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
Driver/Vehicle: SITOA	15						

Page: 176 of 243



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 19:15:57	\$80.00	\$0.00 \$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA	17					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 07:05:03	\$60.00	\$0.00 \$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA	18					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 14:03:23	\$347.50	\$0.00 \$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	19					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 21:12:03	\$270.00	\$0.00 \$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	20					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 21:15:27	\$297.50	\$0.00 \$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 19:06:13	\$275.00	\$0.00 \$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	22					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 16:01:14	\$322.50	\$0.00 \$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA	23					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 22:22:37	\$247.50	\$0.00 \$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	25					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 21:42:51	\$120.00	\$0.00 \$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA	27					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 151	4 13:03:53	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 08:32:09	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 10:28:37	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 09:03:55	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA	33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 18:44:12	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 15:56:42	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 07:41:55	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 02:41:12	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 13:26:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 03:40:41	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 17:09:00	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 13:53:13	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 23:32:20	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 11:21:21	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 06:58:20	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 04:10:10	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	53 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 07:09:43	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	1 19:54:05	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 22:02:37	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA	59						

Reporting by: GateKeeper

Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 07:23:35	\$250.00	\$0.00 \$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 16:13:37	\$185.00	\$0.00 \$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 18:10:12	\$282.50	\$0.00 \$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	3 00:59:52	\$350.00	\$0.00 \$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 12:49:21	\$292.50	\$0.00 \$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	65					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 01:03:27	\$335.00	\$0.00 \$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	66					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:34:01	\$10.00	\$0.00 \$10.00	\$0.00	\$10.00
Driver/Vehicle: SITOA	67					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	2 17:38:44	\$337.50	\$0.00 \$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA	68					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 13:05:36	\$280.00	\$0.00 \$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	69					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 85	2 01:05:40	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 22:23:42	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	2 19:18:19	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	1 21:37:04	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	2 06:05:50	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 06:11:24	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 23:11:55	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 02:27:11	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 13:03:20	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 153	2 16:55:18	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 10:01:03	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA	81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:23:01	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	2 05:19:33	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	2 09:16:11	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 01:34:13	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	1 00:47:04	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 10:54:21	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	88						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:30:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA	90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	3 11:01:49	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	91						

Reporting by: GateKeeper

Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 171	2 15:45:34	\$427.50	\$0.00 \$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA	92					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 08:21:53	\$305.00	\$0.00 \$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	93					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	3 05:18:33	\$305.00	\$0.00 \$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	94					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 17:08:01	\$227.50	\$0.00 \$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA	95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	2 04:43:09	\$405.00	\$0.00 \$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA	96					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 19:27:40	\$272.50	\$0.00 \$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	98					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 01:18:13	\$260.00	\$0.00 \$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	99					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 09:52:39	\$287.50	\$0.00 \$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	S 100					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 10:57:01	\$110.00	\$0.00 \$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA	S 101					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 64	1 16:09:45	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	S 107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	2 10:27:13	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 03:27:10	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	S 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 10:09:27	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 05:51:54	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	S 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 20:47:12	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Account Total:	Number of Trips: 8,202	1 03:08:54	\$20,505.00	\$0.00	\$20,505.00	\$0.00	\$20,505.00

Page: 184 of 243

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:54:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:54:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Page: 185 of 243

Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:24:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 03:24:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 85	0 06:41:30	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
•	Account Total:	Number of Trips: 85	0 06:41:30	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00



Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 07:51:11	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 07:51:11	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

Page: 188 of 243



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: 39	0 03:25:36	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 03:25:36	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:52:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:52:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Page: 190 of 243

Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 45	0 04:10:36	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
	Account Total:	Number of Trips: 45	0 04:10:36	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Page: 191 of 243

Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:42:17	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:42:17	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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: 14	0 01:10:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:10:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 193 of 243

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:58:55	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 02:58:55	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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: 57	0 04:03:28	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 04:03:28	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

Page: 195 of 243

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: 13	0 01:24:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:24:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Page: 196 of 243

Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

Total Charge Trip Length Fixed Dwell Gross Charge Credit Driver/Vehicle Total: Number of Trips: 20 0|02:43:25 \$60.00 \$0.00 \$60.00 \$60.00 \$0.00 Number of Trips: 20 0|02:43:25 \$60.00 **Account Total:** \$60.00 \$0.00 \$60.00 \$0.00

Page: 197 of 243

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: 42	0 03:49:14	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 03:49:14	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

Page: 198 of 243

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: 11	0 01:22:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:22:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00



Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:15:53	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:15:53	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Page: 200 of 243

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: 5	0 00:22:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 201 of 243

Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:36:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:36:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Page: 202 of 243

Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 203 of 243

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: 14	0 02:58:57	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:58:57	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Page: 204 of 243

Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:13:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:13:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Page: 205 of 243

Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		1	Trip Length	Fixed I	Dwell Gross	Charge	Credit To	tal Charge
Driver/Vehicle	Total: Number o	f Trips: 12 (0 01:49:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account	Total: Number o	f Trips: 12	0 01:49:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Page: 206 of 243

Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 318	1 18:12:04	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00
Account Total:	Number of Trips: 318	1 18:12:04	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00

Trip Detail For Account - Single Line Printed: 11/06/2018 08:41:08

Page: 207 of 243

Account: SS Limo Service TCP9728

Account ID: 00001350

Driver/Vehicle: SS Limo Service TCP9728 1ZZR590

_			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: 208 of 243

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:56:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:56:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Page: 209 of 243

Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:56:02	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 02:56:02	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Page: 210 of 243

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: 10	0 00:52:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:52:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2026

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:12:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
	Account Total:	Number of Trips: 1	0 00:12:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 73	0 07:52:58	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
	Account Total:	Number of Trips: 73	0 07:52:58	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

Page: 213 of 243



Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|01:20:50 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Sunrise Shuttle TCP34172 03 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 16 0|04:31:04 \$48.00 \$0.00 \$48.00 \$0.00 \$48.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:44:02 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 5 0|01:17:04 \$12.50 \$12.50 \$0.00 \$12.50 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 80671E2 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 12 0|03:50:01 \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83633K2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:00:00 **Driver/Vehicle Total:** Number of Trips: 1 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Sunrise Shuttle TCP34172 83701K2 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:18:12 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Number of Trips: 45 \$129.50 **Account Total:** 0|12:01:13 \$129.50 \$0.00 \$129.50 \$0.00

Page: 214 of 243

Account: Super Shuttle	- Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 3ZZB646						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	1 02:26:06	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Super S	Shuttle - Van 401						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 08:12:31	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Super S	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 17:10:42	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Super S	Shuttle - Van 414						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	0 20:11:27	\$169.00	\$0.00	\$169.00	\$0.00	\$169.00
Driver/Vehicle: Super S	Shuttle - Van 417						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 12:46:02	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: Super S	Shuttle - Van 418						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 10:35:26	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: Super S	Shuttle - Van 419						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	0 11:45:45	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 180	0 19:38:45	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Driver/Vehicle: Super S	Shuttle - Van 421						

Reporting by: GateKeeper

e - Van						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 115	0 14:46:50	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Shuttle - Van 432						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 212	1 11:05:38	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Shuttle - Van 497						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 100	0 15:12:31	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Shuttle - Van 6TTA251						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 94	0 20:11:46	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Shuttle - Van 89896Z1						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 17	0 04:46:47	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Shuttle - Van B144920						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 29	0 04:26:25	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Shuttle - Van TCP15260 *411						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 196	0 21:25:06	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Shuttle - Van TCP15260 4032						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 111	1 01:11:34	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Shuttle - Van TCP15260 4033						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 117	0 20:49:54	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Shuttle - Van TCP15260 410						
	Number of Trips: 115 Shuttle - Van 432 Number of Trips: 212 Shuttle - Van 497 Number of Trips: 100 Shuttle - Van 6TTA251 Number of Trips: 94 Shuttle - Van 89896Z1 Number of Trips: 17 Shuttle - Van B144920 Number of Trips: 29 Shuttle - Van TCP15260 *411 Number of Trips: 196 Shuttle - Van TCP15260 4032 Number of Trips: 111 Shuttle - Van TCP15260 4033 Number of Trips: 117	Trip Length Number of Trips: 115 0 14:46:50 Shuttle - Van 432 Trip Length Number of Trips: 212 1 11:05:38 Shuttle - Van 497 Trip Length Number of Trips: 100 0 15:12:31 Shuttle - Van 6TTA251 Trip Length Number of Trips: 94 0 20:11:46 Shuttle - Van 89896Z1 Trip Length Number of Trips: 17 0 04:46:47 Shuttle - Van B144920 Trip Length Number of Trips: 29 0 04:26:25 Shuttle - Van TCP15260 *411 Trip Length Number of Trips: 196 0 21:25:06 Shuttle - Van TCP15260 4032 Trip Length Number of Trips: 111 1 01:11:34 Shuttle - Van TCP15260 4033 Trip Length Number of Trips: 111 0 20:49:54	Trip Length Fixed Number of Trips: 115 0 14:46:50 \$115.00 Shuttle - Van 432 Trip Length Fixed Number of Trips: 212 1 11:05:38 \$636.00 Shuttle - Van 497 Trip Length Fixed Number of Trips: 100 0 15:12:31 \$300.00 Shuttle - Van 6TTA251 Trip Length Fixed Number of Trips: 94 0 20:11:46 \$282.00 Shuttle - Van 89896Z1 Trip Length Fixed Number of Trips: 17 0 04:46:47 \$42.50 Shuttle - Van B144920 Trip Length Fixed Number of Trips: 29 0 04:26:25 \$87.00 Shuttle - Van TCP15260 4032 Trip Length Fixed Number of Trips: 111 1 01:11:34 \$333.00 Shuttle - Van TCP15260 4033 Trip Length Fixed Number of Trips: 111 1 01:11:34 \$333.00 Shuttle - Van TCP15260 4033 Trip Length Fixed Number of Trips: 111 1 01:11:34 \$333.00	Trip Length Fixed Dwell	Trip Length Fixed Dwell Gross Charge	Trip Length Fixed Dwell Gross Charge Credit



Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 180	1 05:56:44	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	0 21:33:12	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	0 22:03:43	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 181	0 21:37:47	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	0 12:00:55	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 215	1 00:43:13	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 09:24:23	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 07:42:50	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Super 9	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 10:03:11	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 3,137	1 16:08:01	\$8,556.50	\$0.00	\$8,556.50	\$0.00	\$8,556.50



Account: The Limousir	ne Club						
Account ID: 00003355							
Driver/Vehicle: The Lin	nousine Club 51931P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:57:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: The Lin	nousine Club 60551J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:32:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: The Lin	nousine Club 60552J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:22:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: The Lin	nousine Club 60553J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:34:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	0 02:26:57	\$39.50	\$0.00	\$39.50	\$0.00	\$39.50

Page: 218 of 243

Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:28:18	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunde	er Valley Casino 43499U1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino 49						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:04:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunde	er Valley Casino 60						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 07:52:47	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:51:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:33:17	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunde	er Valley Casino 83						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunde	er Valley Casino F80						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
		. •					
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:16	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 03:03:42	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:33:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 38	0 03:37:03	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00

Page: 220 of 243

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 1	Total: Number of Trips: 25	0 02:21:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account 1	otal: Number of Trips: 25	0 02:21:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Page: 221 of 243

Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Univers	sal Limousine and Trans 8CMP645						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 296	4 23:04:38	\$888.00	\$0.00	\$888.00	\$0.00	\$888.00
Driver/Vehicle: Univers	sal Limousine and Trans 8DKK159						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 294	6 04:43:41	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 275	5 03:59:49	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EMA836						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 286	4 11:51:18	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00
Driver/Vehicle: Univers	sal Limousine and Trans C18						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Univers	sal Limousine and Trans MC-5						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:12	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Univers	sal Limousine and Trans MC8						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Univers	sal Limousine and Trans S-33						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 10:12:43	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Univers	sal Limousine and Trans S36						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 18:28:43	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Univers	sal Limousine and Trans S38						



Account: Universal Lim	nousine and Trans					
Account ID: 00001270						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:03:01	\$32.50	\$0.00 \$32.50	\$0.00	\$32.50
Driver/Vehicle: Univers	sal Limousine and Trans SUV 21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 00:54:43	\$213.00	\$0.00 \$213.00	\$0.00	\$213.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 23					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 20:59:08	\$147.00	\$0.00 \$147.00	\$0.00	\$147.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 24					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 13:12:02	\$72.00	\$0.00 \$72.00	\$0.00	\$72.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 26					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:42:33	\$33.00	\$0.00 \$33.00	\$0.00	\$33.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV16					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 03:58:50	\$204.00	\$0.00 \$204.00	\$0.00	\$204.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV18					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:11:33	\$36.00	\$0.00 \$36.00	\$0.00	\$36.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	0 16:42:02	\$300.00	\$0.00 \$300.00	\$0.00	\$300.00
Driver/Vehicle: Univers	sal Limousine and Trans SV5					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:47:46	\$82.50	\$0.00 \$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 1,591	4 00:38:22	\$4,812.75	\$0.00 \$4,812.75	\$0.00	\$4,812.75

Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 04:07:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 04:07:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Page: 224 of 243

Account: Vallejo Airporter TCP14557 **Account ID: 00001511** Driver/Vehicle: Vallejo Airporter TCP14557 03 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:09:14 **Number of Trips: 2** \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Vallejo Airporter TCP14557 20 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:11:09 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Vallejo Airporter TCP14557 31004V1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 2 0|00:13:44 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00

Page: 225 of 243

\$16.00

\$0.00

\$16.00

\$0.00

0|00:34:07

\$16.00

Account Total:

Number of Trips: 6

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: 96	0 20:32:10	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 96	0 20:32:10	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Page: 226 of 243



Account: Veterans Airporter TCP34759
Account ID: 00003014

Driver/Vehicle: Veterans Airporter TCP34759 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:29:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterar	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 07:30:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 46	0 09:59:41	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

Page: 227 of 243

Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis 111

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:15:10	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Village	Cab of Davis Z33						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:16:14	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 42	0 07:31:24	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

Page: 228 of 243

Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

The state of the s							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z	ZU557					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:40:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:24:41	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Page: 229 of 243

Account: VIP Car Service

Account ID: 00003379

Driver/Vehicle: VIP Car Service VIPCARS

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Page: 230 of 243



Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 11:45:55	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 37	0 12:35:02	\$93.50	\$0.00	\$93.50	\$0.00	\$93.50

Page: 231 of 243

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: 78	0 10:46:52	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
•	Account Total:	Number of Trips: 78	0 10:46:52	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Page: 232 of 243

Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 202						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:48	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 211						
		Trip Length	Fixed	Dwell Gr	oss 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
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:52:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 04:03:35	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:34:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:41:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
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 00:05:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 7	0 00:36:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:54:15	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:10:14	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:04:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:28:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:43:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00





Assessment Vallage Oak O	o of Cooromout-						
Account: Yellow Cab C	o. or Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 267						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:44:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 277						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:32:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:23:07	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:10:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:55:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:58:15	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:04:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:31:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:13:48	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
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 00:05:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:53:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:08:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 348						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:36:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 356						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:52:34	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:08:13	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 374						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:51:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:06:19	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:55:54	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:19:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:06:13	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 453	0 00:57:01	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$1,175.00

Page: 240 of 243

Account: Yellow Cab C	Of Roseville (ZRide)						
Account ID: 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:26:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:16:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:28:39	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 51	0 06:22:35	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Page: 241 of 243

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: 6	0 01:43:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:43:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
24,144	294 04:57:57	\$66,791.25	\$0.00	\$66,791.25	\$0.00	\$66,791.25

Page: 243 of 243

