

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2019 00:00:00 to 10/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 21	0 02:13:26	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	0 02:13:26	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

Account: A-1 Limo Service INC

Account ID: 00002630

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 84813K2						
Number of Trips: 12	0 02:14:51	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 4	0 01:49:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 16	0 04:04:15	\$42.00	\$0.00	\$42.00	\$42.00

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 18	0 06:01:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 7	0 02:05:33	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 25	0 08:07:03	\$66.00	\$0.00	\$66.00	\$66.00

Account: Affordalux Transportation

Account ID: 00002895

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Affordalux Transportation 40812J2							
	Number of Trips: 33	0 08:00:11	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 08:00:11	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 52	0 10:34:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 10:34:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aladdin Limousine TCP11595 65409X1						
Number of Trips: 10	0 09:59:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11						
Number of Trips: 15	0 03:04:02	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13						
Number of Trips: 36	0 08:40:44	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 61	0 21:43:47	\$152.50	\$0.00	\$152.50	\$0.00
				\$152.50	\$0.00	\$152.50

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: All West Coachlines TCP29150 46220							
Number of Trips: 1	0 00:06:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: All West Coachlines TCP29150 67358							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: All West Coachlines TCP29150 68162							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Account Total:	Number of Trips: 3	0 00:06:20	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

Account: All West Executive Transportation

Account ID: 00002807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Executive Transportation 1						
Number of Trips: 3	0 00:49:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:49:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 7	0 00:00:00	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1083)						
Number of Trips: 2	0 00:13:55	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 1	0 00:04:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 17	0 00:18:54	\$123.25	\$0.00	\$123.25	\$0.00

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 58							
	Number of Trips: 6	0 01:09:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:09:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: Amore Limousine

Account ID: 00001599

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amore Limousine AMORE01							
	Number of Trips: 4	0 00:44:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:44:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Antelope Cab

Account ID: 00003039

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Antelope Cab 130							
	Number of Trips: 4	0 00:22:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:22:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
Number of Trips: 1	0 00:06:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:06:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Transportation B087U0							
	Number of Trips: 35	0 08:09:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 08:09:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: API Global Transportation 07							
Number of Trips: 24	0 03:06:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: API Global Transportation 10							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: API Global Transportation 12							
Number of Trips: 37	0 08:05:03	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50	
Driver/Vehicle: API Global Transportation 17							
Number of Trips: 33	0 06:32:24	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50	
Driver/Vehicle: API Global Transportation 22							
Number of Trips: 8	0 00:59:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: API Global Transportation 36							
Number of Trips: 53	0 16:40:50	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00	
Driver/Vehicle: API Global Transportation 47							
Number of Trips: 6	0 02:16:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: API Global Transportation 67044C2							
Number of Trips: 11	0 04:17:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: API Global Transportation API 20							
Number of Trips: 7	0 02:44:16	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Driver/Vehicle: API Global Transportation API02							
Number of Trips: 2	0 00:53:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: API Global Transportation API15							
Number of Trips: 13	0 02:38:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: API Global Transportation API6							
Number of Trips: 16	0 03:17:44	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: API Global Transportation SHWT3							
Number of Trips: 2	0 00:11:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 213	0 03:44:15	\$591.25	\$0.00	\$591.25	\$0.00	\$591.25

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 145						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 30						
Number of Trips: 2	0 00:07:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 31						
Number of Trips: 3	0 00:10:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 32						
Number of Trips: 2	0 00:07:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 33						
Number of Trips: 4	0 00:24:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 35						
Number of Trips: 3	0 00:27:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 3	0 01:10:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:41:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) BEAU 38						
Number of Trips: 1	0 01:07:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU39						
Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 3	0 02:13:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 3	0 01:25:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 00:18:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 2	0 00:08:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 36	0 08:38:50	\$96.75	\$0.00	\$96.75	\$0.00

Account: AVL Transportation LLC

Account ID: 00003136

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AVL Transportation LLC 2						
Number of Trips: 8	0 02:15:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: AVL Transportation LLC 46643S2						
Number of Trips: 12	0 02:36:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 20	0 04:52:02	\$54.00	\$0.00	\$54.00	\$54.00

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baja Limo TCP 9210 2							
Number of Trips: 4	0 02:14:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baja Limo TCP 9210 72849Y1							
Number of Trips: 2	0 00:41:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baja Limo TCP 9210 74297P1							
Number of Trips: 2	0 01:48:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Baja Limo TCP 9210 74298P1							
Number of Trips: 1	0 00:10:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Baja Limo TCP 9210 88350Z1							
Number of Trips: 5	0 01:13:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Account Total:	Number of Trips: 14	0 06:08:13	\$41.50	\$0.00	\$41.50	\$0.00	\$41.50

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 11	0 05:22:54	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 2	0 01:20:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 15	0 05:54:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 14	0 07:21:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 4	0 01:09:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 17	0 06:35:48	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 5	0 03:26:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 14	0 05:31:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Account Total:	Number of Trips: 82	0 12:43:14	\$213.50	\$0.00	\$213.50	\$0.00	\$213.50

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BC Cab Inc 908							
	Number of Trips: 2	0 00:21:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:21:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8							
	Number of Trips: 8	0 02:53:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:53:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 50	0 04:29:07	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 04:29:07	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 6	0 00:33:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Bims Cab 829							
	Number of Trips: 8	0 00:42:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 14	0 01:16:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 5	0 01:04:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: BK Best 3						
Number of Trips: 11	0 01:30:03	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: BK Best 4						
Number of Trips: 58	0 08:18:47	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 74	0 10:53:37	\$193.00	\$0.00	\$193.00	\$0.00

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1						
Number of Trips: 20	0 05:09:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	0 05:09:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 566							
	Number of Trips: 1	0 00:06:38	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:38	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Tie Transportation LLC TCP 70971V1						
Number of Trips: 1	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Blue Bird Limo 10799D2							
Number of Trips: 9	0 03:19:53	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Blue Bird Limo 52665F2							
Number of Trips: 4	0 03:00:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Blue Bird Limo 74682R1							
Number of Trips: 16	0 01:24:11	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Account Total:	Number of Trips: 29	0 07:44:57	\$79.00	\$0.00	\$79.00	\$0.00	\$79.00

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2						
Number of Trips: 2	0 00:20:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	0 00:20:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Cache Creek Casino Resort 344							
Number of Trips: 1	0 00:15:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Cache Creek Casino Resort 346							
Number of Trips: 3	0 00:50:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Cache Creek Casino Resort 7YHX741							
Number of Trips: 2	0 00:31:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 6	0 01:37:47	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: California Co-Op Cab 561

Account ID: 00003277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 561 561 / STA 654?							
	Number of Trips: 1	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: California Co-Op Cab 577

Account ID: 00003260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 577 577							
	Number of Trips: 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 213							
	Number of Trips: 3	0 01:12:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 315							
	Number of Trips: 2	0 00:05:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 01:17:11	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2005 2005							
	Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 23	0 03:11:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 03:11:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Account: Capital City Cab 2055

Account ID: 00002682

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2055 2055							
	Number of Trips: 3	0 00:19:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:19:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Capital City Cab 2084

Account ID: 00002998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2084 2084							
	Number of Trips: 33	0 05:08:20	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 05:08:20	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account: Capitol City Cab #2024

Account ID: 00003272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol City Cab #2024 2024							
	Number of Trips: 7	0 00:43:49	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:43:49	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Account: Carey Limousine of Sacramento

Account ID: 00003333

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Carey Limousine of Sacramento 01533H2							
Number of Trips: 3	0 01:33:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Carey Limousine of Sacramento 201							
Number of Trips: 1	0 00:04:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 4	0 01:37:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Carey Limousine SF 63							
Number of Trips: 35	0 02:22:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	
Driver/Vehicle: Carey Limousine SF 80999S2							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Carey Limousine SF 9							
Number of Trips: 1	0 00:30:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 37	0 02:52:26	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

Account: Charter America TCP26830

Account ID: 00001684

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Charter America TCP26830 1205							
	Number of Trips: 1	0 00:15:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:15:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: City Express # 815

Account ID: 00002058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: City Express # 815 815							
	Number of Trips: 37	0 02:44:44	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 02:44:44	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

Account: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Comfort Suites Woodland 1							
	Number of Trips: 98	0 06:22:14	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 98	0 06:22:14	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

Account: Courtyard By Marriott Natomas

Account ID: 00001209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 29824W1						
Number of Trips: 231	0 20:56:53	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
Account Total:	Number of Trips: 231	0 20:56:53	\$693.00	\$0.00	\$693.00	\$0.00
				\$693.00	\$0.00	\$693.00

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492							
	Number of Trips: 10	0 00:43:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:43:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 23	0 02:53:10	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:53:10	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Davis Airporter 02							
Number of Trips: 81	0 14:58:43	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00	
Driver/Vehicle: Davis Airporter 04							
Number of Trips: 94	0 18:45:36	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00	
Driver/Vehicle: Davis Airporter 05							
Number of Trips: 141	0 23:18:31	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00	
Driver/Vehicle: Davis Airporter 08							
Number of Trips: 29	0 06:46:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	
Driver/Vehicle: Davis Airporter 11							
Number of Trips: 76	0 20:27:00	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00	
Driver/Vehicle: Davis Airporter 9							
Number of Trips: 9	0 02:56:22	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75	
Account Total:	Number of Trips: 430	0 15:12:12	\$1,296.75	\$0.00	\$1,296.75	\$0.00	\$1,296.75

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 1	0 00:03:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Delta Charter Service TCP07913

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service TCP07913 CP87581							
	Number of Trips: 1	0 00:15:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:15:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: Diamond Cab Co

Account ID: 00001256

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Diamond Cab Co 602							
Number of Trips: 2	0 00:02:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Diamond Cab Co 639							
Number of Trips: 2	0 00:09:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Diamond Cab Co 646							
Number of Trips: 7	0 00:54:46	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Account Total:	Number of Trips: 11	0 01:07:08	\$31.00	\$0.00	\$31.00	\$0.00	\$31.00

Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Shuttle TCP32601 2							
	Number of Trips: 2	0 00:11:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Doubletree Hotel 0227							
Number of Trips: 136	1 15:12:34	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00	
Driver/Vehicle: Doubletree Hotel 05							
Number of Trips: 83	1 10:22:33	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00	
Driver/Vehicle: Doubletree Hotel 06							
Number of Trips: 71	1 07:54:14	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00	
Driver/Vehicle: Doubletree Hotel 6398							
Number of Trips: 106	1 09:50:12	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00	
Driver/Vehicle: Doubletree Hotel DT1							
Number of Trips: 51	0 10:00:40	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00	
Driver/Vehicle: Doubletree Hotel DT2							
Number of Trips: 2	0 00:43:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 449	1 06:03:48	\$1,347.00	\$0.00	\$1,347.00	\$0.00	\$1,347.00

Account: Dream Limousine Service TCP19918

Account ID: 00001397

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Dream Limousine Service TCP19918 L11							
Number of Trips: 3	0 01:11:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Dream Limousine Service TCP19918 I7							
Number of Trips: 1	0 00:18:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 4	0 01:30:01	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eddies Taxi Service 526							
	Number of Trips: 8	0 01:21:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:21:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 56	0 13:33:29	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 38	0 11:09:22	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 94	0 00:42:51	\$235.00	\$0.00	\$235.00	\$235.00

Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegance Limousine & Trans TCP18112 03						
Number of Trips: 1	0 00:06:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:49	\$2.50	\$0.00	\$2.50	\$0.00
				\$2.50	\$0.00	\$2.50

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 6NGS925						
Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 3						
Number of Trips: 5	0 01:36:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 2	0 00:13:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 01:49:47	\$21.00	\$0.00	\$21.00	\$21.00

Account: Elk Grove Taxi

Account ID: 00001499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Taxi 652							
	Number of Trips: 1	0 00:07:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Embassy Suites Sacramento Rive 1068							
Number of Trips: 131	0 19:36:12	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00	
Driver/Vehicle: Embassy Suites Sacramento Rive 1069							
Number of Trips: 156	1 00:28:58	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00	
Account Total:	Number of Trips: 287	0 20:05:10	\$861.00	\$0.00	\$861.00	\$0.00	\$861.00

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 335	1 07:05:41	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00
Account Total:	1 07:05:41	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05							
	Number of Trips: 17	0 04:31:47	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 04:31:47	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024						
Number of Trips: 1	0 00:06:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:06:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Five Star Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 2	0 00:18:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 5	0 03:02:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 23	0 17:51:21	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 30	0 11:14:57	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 20	0 03:56:04	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 24	0 06:11:46	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00	
Driver/Vehicle: Five Star Limo 6							
Number of Trips: 2	0 00:13:10	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 22	0 07:37:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Account Total:	Number of Trips: 128	0 02:26:09	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 28	0 03:32:44	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 37	0 08:34:56	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 65	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

Account: Frettys Limousine Service TCP18453

Account ID: 00001410

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Frettys Limousine Service TCP184 FRETTY1						
Number of Trips: 1	0 00:41:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Frettys Limousine Service TCP18453 6						
Number of Trips: 2	0 01:11:51	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	0 01:53:05	\$17.50	\$0.00	\$17.50	\$17.50

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 3	0 00:55:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 6	0 00:36:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:32:47	\$27.00	\$0.00	\$27.00	\$27.00

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 01							
Number of Trips: 1	0 00:38:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service 29805D2							
Number of Trips: 2	0 00:28:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service 7							
Number of Trips: 21	0 08:14:56	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Driver/Vehicle: Galaxy Limousine Service 8							
Number of Trips: 32	0 12:53:45	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00	
Driver/Vehicle: Galaxy Limousine Service Limo -3							
Number of Trips: 7	0 04:28:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Account Total:	Number of Trips: 63	0 02:43:41	\$191.25	\$0.00	\$191.25	\$0.00	\$191.25

Account: Gold Cab and Limo Service

Account ID: 00002595

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02						
Number of Trips: 2	0 00:11:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:59	\$6.00	\$0.00	\$6.00	\$6.00

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 62	0 09:09:28	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 09:09:28	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab # 3034 3034							
	Number of Trips: 24	0 06:31:25	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 06:31:25	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1						
Number of Trips: 8	0 01:51:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	0 01:51:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 01						
Number of Trips: 127	0 10:30:06	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Account Total:	0 10:30:06	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 140	0 12:15:02	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 498	2 04:02:56	\$1,494.00	\$0.00	\$1,494.00	\$0.00	\$1,494.00
Account Total:	Number of Trips: 638	0 16:17:58	\$1,914.00	\$0.00	\$1,914.00	\$1,914.00

Account: Hawthorne Suites

Account ID: 00001275

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hawthorne Suites 04							
Number of Trips: 252	1 04:55:35	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00	
Driver/Vehicle: Hawthorne Suites 12							
Number of Trips: 125	0 11:27:14	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00	
Account Total:	Number of Trips: 377	1 16:22:49	\$1,131.00	\$0.00	\$1,131.00	\$0.00	\$1,131.00

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 386	1 12:26:17	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00
Account Total:	Number of Trips: 386	1 12:26:17	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hilton Sacramento Arden West 10							
Number of Trips: 206	2 00:01:17	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00	
Driver/Vehicle: Hilton Sacramento Arden West 23529T2							
Number of Trips: 173	2 06:00:30	\$648.75	\$0.00	\$648.75	\$0.00	\$648.75	
Driver/Vehicle: Hilton Sacramento Arden West 2							
Number of Trips: 31	0 07:15:42	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00	
Driver/Vehicle: Hilton Sacramento Arden West 3							
Number of Trips: 186	2 05:24:55	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00	
Driver/Vehicle: Hilton Sacramento Arden West 79572N1							
Number of Trips: 231	2 20:08:34	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00	
Account Total:	Number of Trips: 827	2 14:50:58	\$2,610.75	\$0.00	\$2,610.75	\$0.00	\$2,610.75

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Capitol Plaza 06							
Number of Trips: 87	0 15:55:29	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD							
Number of Trips: 9	0 02:05:09	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2							
Number of Trips: 260	2 00:52:17	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 193	1 06:18:35	\$723.75	\$0.00	\$723.75	\$0.00	\$723.75	
Account Total:	Number of Trips: 549	0 01:11:30	\$1,791.75	\$0.00	\$1,791.75	\$0.00	\$1,791.75

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 296	1 01:17:54	\$888.00	\$0.00	\$888.00	\$0.00	\$888.00
Account Total:	Number of Trips: 297	0 01:23:14	\$891.00	\$0.00	\$891.00	\$0.00

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 27	0 02:28:42	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 02:28:42	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 4	0 02:44:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 2	0 01:45:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 998						
Number of Trips: 5	0 01:38:02	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 3	0 01:53:22	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 14	0 08:01:01	\$48.00	\$0.00	\$48.00	\$0.00

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2						
Number of Trips: 13	0 03:43:20	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	0 03:43:20	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 25	0 02:23:58	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 02:23:58	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Account: KMM Cab 830

Account ID: 00002938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 830 *Smart Cab 830							
	Number of Trips: 29	0 01:58:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 01:58:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: La Quinta Inn 01							
	Number of Trips: 256	1 01:51:08	\$960.00	\$0.00	\$960.00	\$0.00	\$960.00
Account Total:	Number of Trips: 256	1 01:51:08	\$960.00	\$0.00	\$960.00	\$0.00	\$960.00

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lasting Memories Limo Service TCP29143 5						
Number of Trips: 6	0 03:01:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Lasting Memories Limo Service TCP29143 6						
Number of Trips: 3	0 01:22:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	0 04:24:12	\$25.50	\$0.00	\$25.50	\$0.00
				\$25.50	\$0.00	\$25.50

Account: Legacy Limousine

Account ID: 00001500

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 1ZZW203						
Number of Trips: 2	0 00:04:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 3	0 00:49:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:54:11	\$12.50	\$0.00	\$12.50	\$12.50

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:33:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:33:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2							
	Number of Trips: 19	0 06:09:17	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 06:09:17	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 19	0 03:43:51	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:43:51	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Luxbus America 9005							
Number of Trips: 1	0 00:04:58	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Luxbus America 9006							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Account Total:	Number of Trips: 2	0 00:04:58	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: M & M Taxi

Account ID: 00002067

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M & M Taxi 636							
	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646						
Number of Trips: 7	0 02:28:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 02:28:49	\$17.50	\$0.00	\$17.50	\$0.00
				\$17.50	\$0.00	\$17.50

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 01						
Number of Trips: 17	0 02:04:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 21	0 03:37:28	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 38	0 05:42:06	\$114.00	\$0.00	\$114.00	\$114.00

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 2	0 00:12:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 4	0 00:17:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 3	0 00:20:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 3	0 00:42:23	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: MGM Limousine LLC R062393						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 7	0 01:03:18	\$50.75	\$0.00	\$50.75	\$0.00

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 2	0 01:02:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:02:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2							
	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM							
	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:07:22	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 2	0 00:09:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA Red Cab 11						
Number of Trips: 1	0 00:29:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 12						
Number of Trips: 2	0 00:09:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 20						
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 00:59:31	\$21.00	\$0.00	\$21.00	\$0.00

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine 36506G2						
Number of Trips: 2	0 00:09:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:09:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:10:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:23:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:13:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 8	0 00:47:00	\$23.00	\$0.00	\$23.00	\$0.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 4	0 02:45:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 4	0 00:54:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:05:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:14:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W017						
Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W020						
Number of Trips: 5	0 00:59:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W021						
Number of Trips: 7	0 01:19:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa Valley Tours & Trans W028						
Number of Trips: 6	0 00:41:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W044						
Number of Trips: 6	0 00:52:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W047						
Number of Trips: 4	0 00:16:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 2	0 00:39:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 6	0 00:58:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W051						
Number of Trips: 3	0 01:11:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W053						
Number of Trips: 2	0 00:03:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W055						
Number of Trips: 4	0 00:30:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W057						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W065						
Number of Trips: 2	0 00:12:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W071						
Number of Trips: 2	0 00:02:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W079						
Number of Trips: 9	0 01:35:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Napa Valley Tours & Trans W082						
Number of Trips: 3	0 00:27:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 2	0 01:15:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 00:46:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W086						
Number of Trips: 3	0 00:37:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W092						
Number of Trips: 2	0 01:44:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W094						
Number of Trips: 7	0 00:31:51	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 1	0 00:17:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W097							
Number of Trips: 8	0 07:33:30	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00	
Driver/Vehicle: Napa Valley Tours & Trans W102							
Number of Trips: 2	0 00:36:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W108							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W109							
Number of Trips: 1	0 00:17:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 4	0 00:57:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 2	0 00:53:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 2	0 00:08:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W182							
Number of Trips: 2	0 00:50:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 4	0 02:02:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W185							
Number of Trips: 2	0 00:03:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 129	0 08:40:01	\$435.50	\$0.00	\$435.50	\$0.00	\$435.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 33	0 08:52:53	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 2	0 00:14:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 28 A						
Number of Trips: 12	0 05:53:07	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 11	0 01:08:14	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Neumann Enterprises Limousine 31						
Number of Trips: 1	0 00:47:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:09:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 8	0 04:46:59	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 7	0 02:55:03	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 30	0 13:04:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 6	0 01:10:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 12	0 03:08:21	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine 8						
Number of Trips: 1	0 00:31:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 16	0 06:24:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 33	0 15:42:02	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine CTS 21							
Number of Trips: 11	0 05:24:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Neumann Enterprises Limousine CTS 25							
Number of Trips: 27	0 06:28:40	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
Driver/Vehicle: Neumann Enterprises Limousine CTS 8							
Number of Trips: 26	0 04:08:43	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	
Driver/Vehicle: Neumann Enterprises Limousine N 38							
Number of Trips: 1	0 00:06:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Neumann Enterprises Limousine N13							
Number of Trips: 17	0 04:18:40	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Neumann Enterprises Limousine N19							
Number of Trips: 20	0 00:00:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24							
Number of Trips: 4	0 01:44:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 284	0 14:59:13	\$1,004.25	\$0.00	\$1,004.25	\$0.00	\$1,004.25

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2						
Number of Trips: 2	0 00:55:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033						
Number of Trips: 5	0 01:55:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	0 02:50:39	\$18.50	\$0.00	\$18.50	\$18.50

Account: Papa Taxi
Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Papa Taxi 01							
Number of Trips: 16	0 01:37:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: Papa Taxi 8EPH957							
Number of Trips: 3	0 00:18:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 19	0 01:56:39	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2						
Number of Trips: 2	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 14	0 04:04:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 3	0 01:24:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 17	0 05:29:04	\$51.00	\$0.00	\$51.00	\$51.00

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 5	0 00:37:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:37:54	\$15.00	\$0.00	\$15.00	\$0.00
				\$15.00	\$0.00	\$15.00

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Pure Luxury Limousine 181							
Number of Trips: 1	0 00:04:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Pure Luxury Limousine 183							
Number of Trips: 1	0 01:10:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Pure Luxury Limousine 185							
Number of Trips: 1	0 00:55:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Pure Luxury Limousine 186							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Pure Luxury Limousine 418							
Number of Trips: 1	0 00:06:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Pure Luxury Limousine 629							
Number of Trips: 4	0 01:26:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Pure Luxury Limousine 631							
Number of Trips: 1	0 00:46:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 636							
Number of Trips: 2	0 00:05:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 12	0 04:35:33	\$38.25	\$0.00	\$38.25	\$0.00	\$38.25

Account: RAD Taxi Service

Account ID: 00002733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RAD Taxi Service 02							
	Number of Trips: 13	0 01:52:08	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: RAD Taxi Service 3							
	Number of Trips: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 01:57:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Account: Ram Transportation

Account ID: 00003322

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ram Transportation 84993E2							
	Number of Trips: 1	0 00:09:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Red Hawk Casino 03611M2							
Number of Trips: 1	0 00:05:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Red Hawk Casino 7							
Number of Trips: 2	0 00:09:44	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Red Hawk Casino 7SCB614							
Number of Trips: 3	0 01:43:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Red Hawk Casino 8HFJ894							
Number of Trips: 2	0 00:31:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 8	0 02:30:40	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 2	0 00:11:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2						
Number of Trips: 122	0 10:53:13	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Account Total:	0 10:53:13	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 26	0 04:11:04	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 43	0 05:05:33	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: River City Limousine 63357F2						
Number of Trips: 18	0 02:56:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 59	0 08:32:27	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 146	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 38	0 07:19:30	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 07:19:30	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2						
Number of Trips: 2	0 00:10:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2						
Number of Trips: 2	0 00:20:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:30:54	\$11.00	\$0.00	\$11.00	\$11.00

Account: S.T.A. #601

Account ID: 00002410

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601 *Inactive*						
Number of Trips: 12	0 03:12:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 03:12:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #603 603							
	Number of Trips: 10	0 00:58:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:58:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: S.T.A. #606

Account ID: 00002847

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #606 606							
	Number of Trips: 24	0 02:59:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:59:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 24	0 02:17:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:17:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Account: S.T.A. #622

Account ID: 00002827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #622 622							
	Number of Trips: 9	0 00:39:36	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:39:36	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: S.T.A. #624

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #624 624							
	Number of Trips: 31	0 02:37:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:37:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

Account: S.T.A. #630

Account ID: 00002632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #630 630							
	Number of Trips: 71	0 04:54:33	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 71	0 04:54:33	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #648 648							
	Number of Trips: 4	0 01:03:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:03:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5						
Number of Trips: 20	0 04:09:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	0 04:09:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
Number of Trips: 2	0 00:17:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Sacramento Limousine Unlimited 99642WI							
Number of Trips: 7	0 01:57:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Account Total:	Number of Trips: 9	0 02:14:59	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 38	0 08:09:34	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 08:09:34	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 98	0 10:48:40	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 98	0 10:48:40	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 28315X1						
Number of Trips: 8	0 01:24:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 1	0 01:03:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	0 02:27:35	\$27.00	\$0.00	\$27.00	\$27.00

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 30	0 02:08:18	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:08:18	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1							
	Number of Trips: 2	0 00:19:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 01						
Number of Trips: 96	2 02:34:43	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 02						
Number of Trips: 72	1 11:41:54	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 03						
Number of Trips: 26	0 12:39:43	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 04						
Number of Trips: 120	2 10:41:41	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 05						
Number of Trips: 178	5 08:16:29	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 06						
Number of Trips: 83	1 21:03:04	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 07						
Number of Trips: 103	2 13:41:28	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 100						
Number of Trips: 104	3 04:15:52	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 101						
Number of Trips: 107	2 11:45:56	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 115						
Number of Trips: 118	2 08:16:10	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 11						
Number of Trips: 98	2 05:19:02	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 118						
Number of Trips: 131	2 23:21:36	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 119						
Number of Trips: 118	3 02:15:02	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 12						
Number of Trips: 71	1 02:28:39	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 13						
Number of Trips: 131	2 23:35:27	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 14						
Number of Trips: 169	5 04:31:56	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITO 18						
Number of Trips: 139	2 18:35:27	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITO 19						
Number of Trips: 78	1 10:15:45	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO 20						
Number of Trips: 105	2 21:59:20	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITO 21						
Number of Trips: 80	1 06:49:35	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITO 22						
Number of Trips: 123	2 08:55:36	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITO 23						
Number of Trips: 114	2 08:10:42	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITO 25						
Number of Trips: 71	1 12:00:47	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITO 27						
Number of Trips: 157	5 11:40:20	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITO 29						
Number of Trips: 29	1 01:02:28	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITO 30						
Number of Trips: 132	2 13:01:51	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITO 32						
Number of Trips: 119	2 06:33:49	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITO 33						
Number of Trips: 138	2 21:50:58	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITO 35						
Number of Trips: 73	2 00:24:27	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITO 36						
Number of Trips: 126	3 06:25:18	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 40						
Number of Trips: 106	2 05:10:20	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 42						
Number of Trips: 82	1 23:56:54	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 43						
Number of Trips: 125	2 13:53:06	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 45						
Number of Trips: 82	1 15:57:35	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 46						
Number of Trips: 109	3 23:37:45	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 48						
Number of Trips: 70	1 13:30:22	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 49						
Number of Trips: 113	2 05:07:38	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 50						
Number of Trips: 117	2 14:41:55	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 53						
Number of Trips: 83	1 22:04:02	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 54						
Number of Trips: 110	2 06:55:09	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 55						
Number of Trips: 1	0 01:27:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 59						
Number of Trips: 82	1 17:10:04	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 60						
Number of Trips: 39	0 19:13:27	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 61						
Number of Trips: 26	0 23:13:08	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 62						
Number of Trips: 111	3 00:03:21	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 63						
Number of Trips: 120	3 03:31:59	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITO 64						
Number of Trips: 119	2 18:24:43	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITO 65						
Number of Trips: 99	2 06:33:42	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITO 66						
Number of Trips: 29	0 12:22:22	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITO 67						
Number of Trips: 75	1 22:09:20	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITO 68						
Number of Trips: 107	2 23:38:55	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITO 69						
Number of Trips: 127	3 00:02:25	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITO 70						
Number of Trips: 98	2 07:17:26	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITO 72						
Number of Trips: 129	3 11:28:53	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITO 72709						
Number of Trips: 130	3 15:48:14	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITO 73						
Number of Trips: 88	1 20:22:39	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITO 74						
Number of Trips: 63	1 04:01:48	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITO 76						
Number of Trips: 98	2 17:19:26	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITO 77						
Number of Trips: 137	3 03:20:17	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITO 79						
Number of Trips: 160	3 00:14:00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 80						
Number of Trips: 100	2 00:48:23	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 82						
Number of Trips: 125	1 22:14:26	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 83						
Number of Trips: 97	2 08:56:13	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 84						
Number of Trips: 121	3 03:58:34	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 85						
Number of Trips: 90	2 01:25:15	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 87						
Number of Trips: 140	3 12:05:27	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 90						
Number of Trips: 99	1 22:04:24	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 91						
Number of Trips: 66	1 02:45:49	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 92						
Number of Trips: 68	1 12:42:27	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 93						
Number of Trips: 123	3 09:55:57	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 94						
Number of Trips: 104	2 04:05:11	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 95						
Number of Trips: 142	2 02:09:07	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 96 *Inactive*						
Number of Trips: 2	0 00:19:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA 96						
Number of Trips: 72	1 14:38:50	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 98						
Number of Trips: 104	2 03:11:57	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 99						
Number of Trips: 118	1 21:00:01	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 150	3 16:26:01	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 7,765	2 05:40:58	\$19,412.50	\$0.00	\$19,412.50	\$19,412.50

Account: SIV Transport LLC

Account ID: 00003468

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 03						
Number of Trips: 2	0 00:28:58	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: SIV Transport LLC 05						
Number of Trips: 3	0 00:22:29	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 5	0 00:51:27	\$36.25	\$0.00	\$36.25	\$36.25

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC TCP36431 1						
Number of Trips: 8	0 01:17:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	0 01:17:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 1							
	Number of Trips: 5	0 01:22:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:22:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab # 812 46007G2							
	Number of Trips: 54	0 05:45:36	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 05:45:36	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

Account: Smart Cab #800

Account ID: 00003163

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #800 Smart Cab 800							
	Number of Trips: 53	0 03:43:27	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 03:43:27	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #802 802							
	Number of Trips: 21	0 01:33:18	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 01:33:18	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 11	0 00:40:55	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:40:55	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 2	0 00:08:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #809 809							
	Number of Trips: 7	0 00:33:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:33:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #814 814							
	Number of Trips: 52	0 03:29:57	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 03:29:57	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 46	0 07:25:55	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 07:25:55	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

Account: Smart Cab #838

Account ID: 00002348

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #838 838							
	Number of Trips: 2	0 00:13:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #841 841							
	Number of Trips: 10	0 01:27:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:27:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #851, 888 888							
	Number of Trips: 16	0 01:25:26	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:25:26	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #852 852							
	Number of Trips: 2	0 00:09:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	Number of Trips: 32	0 03:53:12	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 03:53:12	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 818 - Formerly STA S.T.A. 632							
	Number of Trips: 31	0 01:08:53	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 01:08:53	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 20	0 02:08:53	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:08:53	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Springhill Suites by Marriott

Account ID: 00001292

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Springhill Suites by Marriott 2							
Number of Trips: 13	0 01:01:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: Springhill Suites by Marriott 8DYZ658 *Inactive*							
Number of Trips: 107	0 10:52:11	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00	
Driver/Vehicle: Springhill Suites by Marriott 8JPT048							
Number of Trips: 239	0 23:38:54	\$717.00	\$0.00	\$717.00	\$0.00	\$717.00	
Account Total:	Number of Trips: 359	0 11:32:53	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00

Account: STA # 608 - NEW

Account ID: 00002719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA # 608 - NEW 2050							
	Number of Trips: 6	0 00:43:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:43:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 6	0 00:39:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:39:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 2	0 01:01:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:01:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 2	0 01:19:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 01:19:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 20	0 04:09:45	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 04:09:45	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: Stockton Airporter

Account ID: 00001302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Stockton Airporter 7							
Number of Trips: 6	0 01:05:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Stockton Airporter 8P90034							
Number of Trips: 2	0 00:04:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 8	0 01:10:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 51	0 04:26:41	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 04:26:41	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 01						
Number of Trips: 22	0 09:22:09	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Sunrise Shuttle 101						
Number of Trips: 2	0 00:29:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sunrise Shuttle 15287G2						
Number of Trips: 14	0 03:39:14	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Sunrise Shuttle 4						
Number of Trips: 3	0 03:22:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Sunrise Shuttle 80671E2						
Number of Trips: 4	0 00:31:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sunrise Shuttle 83633K2						
Number of Trips: 6	0 02:41:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise Shuttle 83701K2						
Number of Trips: 10	0 02:06:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 61	0 22:12:48	\$160.50	\$0.00	\$160.50	\$0.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX						
Number of Trips: 14	0 02:10:33	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Super Shuttle - Van 401						
Number of Trips: 111	0 23:19:30	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Super Shuttle - Van 4024						
Number of Trips: 45	0 08:49:30	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Super Shuttle - Van 4025						
Number of Trips: 64	0 18:08:13	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Super Shuttle - Van 4026						
Number of Trips: 39	0 07:00:10	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Super Shuttle - Van 4032						
Number of Trips: 88	1 02:41:37	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: Super Shuttle - Van 4034						
Number of Trips: 92	0 15:13:05	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: Super Shuttle - Van 411						
Number of Trips: 14	0 01:44:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Super Shuttle - Van 414						
Number of Trips: 114	0 13:05:27	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Super Shuttle - Van 415						
Number of Trips: 121	0 12:24:01	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Super Shuttle - Van 416						
Number of Trips: 136	1 14:15:18	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00
Driver/Vehicle: Super Shuttle - Van 420						
Number of Trips: 153	0 18:13:35	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Driver/Vehicle: Super Shuttle - Van 422						
Number of Trips: 145	0 13:13:19	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Super Shuttle - Van 423						
Number of Trips: 117	0 12:19:59	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Super Shuttle - Van 424						
Number of Trips: 102	0 16:21:00	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 425						
Number of Trips: 113	0 12:13:24	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: Super Shuttle - Van 426						
Number of Trips: 149	0 17:51:10	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Driver/Vehicle: Super Shuttle - Van 428						
Number of Trips: 190	0 20:18:25	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Super Shuttle - Van 432						
Number of Trips: 138	0 18:26:00	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Super Shuttle - Van 440						
Number of Trips: 159	0 21:24:30	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Driver/Vehicle: Super Shuttle - Van 443						
Number of Trips: 185	1 04:29:34	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
Driver/Vehicle: Super Shuttle - Van 444						
Number of Trips: 111	0 10:36:16	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Super Shuttle - Van 492						
Number of Trips: 212	0 21:57:30	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Driver/Vehicle: Super Shuttle - Van 497						
Number of Trips: 141	0 15:18:41	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Driver/Vehicle: Super Shuttle - Van 498						
Number of Trips: 65	0 07:19:51	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Super Shuttle - Van 499						
Number of Trips: 110	0 11:43:51	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Super Shuttle - Van TCP15260 4033						
Number of Trips: 98	0 12:29:55	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Super Shuttle - Van TCP15260 493						
Number of Trips: 187	0 20:48:40	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Driver/Vehicle: Super Shuttle - Van TCP15260 494						
Number of Trips: 169	0 18:10:17	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Driver/Vehicle: Super Shuttle - Van TCP15260 495						
Number of Trips: 102	0 09:56:05	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00

Account Total:	Number of Trips: 3,484	0 18:04:10	\$9,567.50	\$0.00	\$9,567.50	\$0.00	\$9,567.50
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Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: The Limousine Club 51931P1							
Number of Trips: 11	0 01:37:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: The Limousine Club 60552J2							
Number of Trips: 1	0 00:08:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 12	0 01:46:26	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 9	0 01:55:23	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Thunder Valley Casino 25							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 11	0 03:28:35	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Driver/Vehicle: Thunder Valley Casino 60							
Number of Trips: 2	0 00:30:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 62768S1							
Number of Trips: 1	0 00:28:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 6MKF130							
Number of Trips: 3	0 00:53:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Thunder Valley Casino 74							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 19	0 06:15:13	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 1	0 00:10:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 48	0 13:42:42	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 04						
Number of Trips: 4	0 00:21:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:21:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: Triple J Tours

Account ID: 00003420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triple J Tours CORKED1							
	Number of Trips: 2	0 02:28:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Triple J Tours CORKED5							
	Number of Trips: 1	0 00:06:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 02:34:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 15	0 01:02:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:02:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 98057H2						
Number of Trips: 28	0 07:04:19	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 302	4 06:30:55	\$1,132.50	\$0.00	\$1,132.50	\$0.00	\$1,132.50
Driver/Vehicle: Universal Limousine and Trans 8HHC099						
Number of Trips: 141	2 07:24:58	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Driver/Vehicle: Universal Limousine and Trans 8LQA048						
Number of Trips: 306	3 20:20:04	\$918.00	\$0.00	\$918.00	\$0.00	\$918.00
Driver/Vehicle: Universal Limousine and Trans 8LXA074						
Number of Trips: 284	5 05:55:11	\$852.00	\$0.00	\$852.00	\$0.00	\$852.00
Driver/Vehicle: Universal Limousine and Trans C20						
Number of Trips: 2	0 00:18:07	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 2	0 00:14:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universal Limousine and Trans MC7						
Number of Trips: 2	0 01:45:54	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universal Limousine and Trans MC8						
Number of Trips: 3	0 01:45:01	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans S-32						
Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Universal Limousine and Trans S44						
Number of Trips: 34	0 11:23:45	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 41	0 13:26:35	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Universal Limousine and Trans SUV20						
Number of Trips: 27	0 12:27:33	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Universal Limousine and Trans SUV21						
Number of Trips: 48	1 01:12:56	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Universal Limousine and Trans SUV24						
Number of Trips: 51	0 19:42:11	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 44	0 21:19:32	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 83	0 22:29:17	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SV4						
Number of Trips: 18	0 04:13:24	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 1,426	\$4,504.75	\$0.00	\$4,504.75	\$0.00	\$4,504.75

Account: Urban Taxi Cab, Masih

Account ID: 00002867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Taxi Cab, Masih 3							
	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vagabond Executive Inn 66899E2							
	Number of Trips: 68	0 05:21:55	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 05:21:55	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 16	0 05:07:29	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 46	0 10:38:44	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 62	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Veterans Airporter TCP34759 02							
Number of Trips: 11	0 02:05:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Driver/Vehicle: Veterans Airporter TCP34759 03							
Number of Trips: 25	0 06:42:22	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50	
Driver/Vehicle: Veterans Airporter TCP34759 25311P2							
Number of Trips: 16	0 02:00:00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Account Total:	Number of Trips: 52	0 10:48:03	\$135.50	\$0.00	\$135.50	\$0.00	\$135.50

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	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

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 4	0 01:44:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 31	0 05:21:07	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 35	0 07:05:36	\$89.50	\$0.00	\$89.50	\$89.50

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 20	0 02:46:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:46:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 2	0 00:06:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 4	0 00:28:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 12	0 02:24:54	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 2	0 00:10:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 28	0 02:28:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 212						
Number of Trips: 1	0 00:14:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 5	0 00:31:18	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
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 218						
Number of Trips: 1	0 00:09:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 219						
Number of Trips: 3	0 00:47:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 227						
Number of Trips: 1	0 00:03:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 235						
Number of Trips: 5	0 00:15:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 1	0 00:04:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 237						
Number of Trips: 20	0 01:10:22	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 3	0 00:10:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 7	0 00:33:35	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 3	0 00:15:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 4	0 00:15:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 262						
Number of Trips: 2	0 00:11:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 265						
Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 4	0 02:07:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
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 270						
Number of Trips: 3	0 00:14:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 271						
Number of Trips: 9	0 01:25:24	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 74	2 06:00:58	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 48	1 08:20:37	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 287						
Number of Trips: 1	0 01:00:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 290						
Number of Trips: 2	0 00:18:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 1	0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 7	0 00:43:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 294						
Number of Trips: 3	0 00:16:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
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 298						
Number of Trips: 1	0 00:08:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 4	0 00:22:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 333						
Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 348						
Number of Trips: 2	0 00:16:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 2	0 00:19:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 2	0 00:08:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 7	0 00:41:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 360						
Number of Trips: 1	0 00:13:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 377						
Number of Trips: 2	0 00:14:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 7	0 01:11:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 1	0 00:07:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 382							
Number of Trips: 2	0 00:07:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 17	0 01:24:24	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 387							
Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 391							
Number of Trips: 3	0 00:15:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
Number of Trips: 2	0 00:11:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 321	0 13:14:52	\$829.00	\$0.00	\$829.00	\$0.00	\$829.00

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08						
Number of Trips: 13	0 01:09:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	0 01:09:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22,510	308 22:33:54	\$62,996.75	\$0.00	\$62,996.75	\$0.00	\$62,996.75