SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2018 00:00:00 to 09/30/2018 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:23:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: 49er Fast Taxi Inc

Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 18

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:08:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:08:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:47:46	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:47:46	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:23:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:23:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: A1 Taxi Woodland

Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:41:27	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:41:27	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:51:03	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:51:03	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:07:02	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: About 7	Fime Limousine LLC 21892 6502	24T1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:36:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 14	0 03:43:55	\$37.00	\$0.00	\$37.00	\$0.00	\$37.00

Account: Affordable Airport Transportation TCP359

Account ID: 00001933

Driver/Vehicle: Affordable Airport Transportation TCP3 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:26:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:26:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:06:08	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:06:08	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 09:19:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 09:19:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Trip Detail For Account - Single Line Printed: 10/04/2018 10:43:21

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Account: Aladdin Limousine TCP11595 Account ID: 00001297 Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 28 0|05:46:51 \$70.00 \$0.00 \$70.00 \$0.00 \$70.00 Driver/Vehicle: Aladdin Limousine TCP11595 95123U1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 39 **Driver/Vehicle Total:** 0|13:05:51 \$97.50 \$0.00 \$97.50 \$0.00 \$97.50 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|01:42:34 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|02:27:53 \$27.50 **Driver/Vehicle Total:** Number of Trips: 11 \$27.50 \$27.50 \$0.00 \$0.00 **Driver/Vehicle:** Aladdin Limousine TCP11595 ALDDN13 **Total Charge Dwell Gross Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 62 \$155.00 0|22:07:35 \$155.00 \$0.00 \$155.00 \$0.00

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\$365.00

\$0.00

\$365.00

0|21:10:44

\$0.00

\$365.00

Account Total:

Number of Trips: 145

Account: All Destinations Yellow Taxi

Account ID: 00003309

Driver/Vehicle: All Destinations Yellow Taxi 247

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:07:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:07:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trip Detail For Account - Single Line Printed: 10/04/2018 10:43:21

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Account: All West Coachlines TCP29150

Account ID: 00000921

Driver/Vehicle: All West Coachlines TCP29150 67357

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

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Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

	and the state of t						
		Trip Length	Fixed	Dwell Gr	Dwell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 07:12:11	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Amado	r County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 05:19:23	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 60	0 12:31:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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Account: Amador Stage Lines (AKA Allen Trans) TCP **Account ID: 00001280** Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1072 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$0.00 \$7.25 0|00:22:09 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1091 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 2 \$14.50 **Driver/Vehicle Total:** 0|00:11:11 \$14.50 \$14.50 \$0.00 \$0.00 \$43.50 **Number of Trips: 6** 0|00:33:20 \$43.50 **Account Total:** \$0.00 \$43.50 \$0.00

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Account: Americab							
Account ID: 00001525							
Driver/Vehicle: America	ab 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:16:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: America	ab 58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:13:39	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: America	ab 63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 24	0 04:18:01	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 481Y0F1

	•						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Anthon	y Limousine Service TCP747 76093F2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 07:08:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:34:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 20	0 07:48:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 07:05:57	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 07:05:57	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours RX

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:34:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:34:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: API Global Tra	ansportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	bal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:17:17	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:25:35	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:42:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:04:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:54:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:42:18	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 47						



Account: API Global Transportation TCP 31349 **Account ID: 00001338 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 8 0|02:33:28 \$24.00 \$24.00 \$0.00 \$24.00 \$0.00 Driver/Vehicle: API Global Transportation TCP 31349 API6 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 10 0|04:02:46 \$25.00 \$25.00 \$25.00 \$0.00 \$0.00 Driver/Vehicle: API Global Transportation TCP 31349 GM33 Credit **Trip Length Fixed Dwell Gross Charge Total Charge Driver/Vehicle Total: Number of Trips: 2** 0|01:33:19 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 0|17:54:10 \$185.25 Number of Trips: 61 **Account Total:** \$185.25 \$0.00 \$185.25 \$0.00

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A A	(D) TOD4 4700						
Account: Appellation To	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	tion Tours (Beau) TCP1472 Beau 32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP1472 BEAU 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:31:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:54:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:52:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 55						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 71						



Account: Appellation Tours (Beau) TCP14726 **Account ID: 00001709 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 1 0|00:00:00 \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 Driver/Vehicle: Appellation Tours (Beau) TCP14726 72 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:52:25 **Driver/Vehicle Total:** Number of Trips: 2 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Number of Trips: 21 0|05:33:49 \$57.25 \$0.00 \$57.25 \$0.00 \$57.25 **Account Total:**

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Trip Length Fixed Dwell Gross Charge C	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:07:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:23:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 22	0 03:31:40	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: Baja Limo TCP 9210 **Account ID: 00001217** Driver/Vehicle: Baja Limo TCP 9210 22722Y1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 2** 0|00:04:04 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 5 0|01:27:57 \$12.50 \$0.00 \$12.50 \$12.50 \$0.00 Driver/Vehicle: Baja Limo TCP 9210 74298P1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:06:11 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit

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\$2.50

\$23.00

\$0.00

\$0.00

0|00:00:00

0|01:38:12

\$2.50

\$23.00

\$2.50

\$23.00

\$0.00

\$0.00

Driver/Vehicle Total:

Account Total:

Number of Trips: 1

Number of Trips: 9

Account: Baylight Limo & Private Transporation TC Account ID: 00001610 Driver/Vehicle: Baylight Limo & Private Transpor 14923G2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 9** 0|02:51:37 \$22.50 \$0.00 \$22.50 \$0.00 \$22.50 Driver/Vehicle: Baylight Limo & Private Transpor 1CBSDUV **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 13 **Driver/Vehicle Total:** 0|04:47:32 \$32.50 \$0.00 \$32.50 \$0.00 \$32.50 Driver/Vehicle: Baylight Limo & Private Transpor 40724J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 9 0|03:04:57 \$22.50 \$0.00 \$22.50 \$0.00 \$22.50 Driver/Vehicle: Baylight Limo & Private Transpor 40725J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 8 0|03:11:19 \$20.00 \$20.00 \$0.00 \$20.00 \$0.00 Driver/Vehicle: Baylight Limo & Private Transpor 90756L1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|01:39:46 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 **Account Total:** Number of Trips: 46 0|15:35:11 \$118.50 \$0.00 \$118.50 \$0.00 \$118.50

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Account: BC Ca	b Inc
Account ID: 000	01547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: BC Cal	b Inc 957						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:10:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:04:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:12:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:12:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Bims Cab											
Account ID: 00003023	Account ID: 00003023										
Driver/Vehicle: Bims C	Driver/Vehicle: Bims Cab 005										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 14	0 00:59:09	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00				
Driver/Vehicle: Bims Cab 829											
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge				
Driver/Vehicle Total:	Number of Trips: 13	0 01:27:49	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00				

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\$74.00

\$74.00

\$0.00

\$0.00

0|02:26:58

\$74.00

Account Total:

Number of Trips: 27

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:07:51	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: BK Bes	et TCP33237 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 07:04:06	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 73	0 09:11:57	\$189.50	\$0.00	\$189.50	\$0.00	\$189.50

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Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:17:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Blue Bi	rd Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 08:39:17	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 54	0 10:56:28	\$143.00	\$0.00	\$143.00	\$0.00	\$143.00

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Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:20:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 01:20:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: Cache Creek Casino Resort Account ID: 00001337 Driver/Vehicle: Cache Creek Casino Resort 159 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:38:30 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Cache Creek Casino Resort 344 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$3.00 0|00:48:36 \$0.00 \$3.00 \$0.00 Driver/Vehicle: Cache Creek Casino Resort 346 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:55:21 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Cache Creek Casino Resort 7XCD149 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$5.00 **Driver/Vehicle Total: Number of Trips: 2** 0|00:08:18 \$5.00 \$5.00 \$0.00 \$0.00 Number of Trips: 6 \$16.50 0|02:30:45 **Account Total:** \$16.50 \$0.00 \$16.50 \$0.00

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Account: California Co-Op Cab 561

Account ID: 00003277

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 4	0 00:52:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
-	Account Total:	Number of Trips: 4	0 00:52:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: California Wine Tours TCP9679 **Account ID: 00001856** Driver/Vehicle: California Wine Tours TCP9679 139 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:23 **Number of Trips: 2** \$7.50 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: California Wine Tours TCP9679 212 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:14:40 \$6.00 \$0.00 \$0.00 \$6.00 \$6.00 Driver/Vehicle: California Wine Tours TCP9679 315 **Dwell Gross Charge Trip Length** Credit **Total Charge Fixed Number of Trips: 5** 0|00:20:40 **Driver/Vehicle Total:** \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 **Number of Trips: 9** 0|00:42:43 \$26.00 **Account Total:** \$26.00 \$0.00 \$26.00 \$0.00

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Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account ID: 00003173

Driver/Vehicle: Capital City Cab 2035 2035

		Trip Length	Fixed D	well	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 03:20:15	\$90.00	0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:20:15	\$90.00	0.00	\$90.00	\$0.00	\$90.00

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 06:54:16	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 06:54:16	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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Account: Capitol Cab Company

Account ID: 00002908

Driver/Vehicle: Capitol Cab Company 2

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:21:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:21:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 02:55:10	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:55:10	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:22:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:58:17	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:58:17	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:14:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:14:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 09:33:52	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 09:33:52	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account: Carey Limousine SF TCP9906

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF TCP9906 09

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Carey l	imousine SF TCP9906 10						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Charter America TCP26830

Account ID: 00001684

Driver/Vehicle: Charter America TCP26830 1210

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:31:42	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Charter	America TCP26830 1211						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 6	0 01:31:42	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50

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Account: Checker Cab Auburn

Account ID: 00003068

Driver/Vehicle: Checker Cab Auburn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:48:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:48:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 02:53:15	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 02:53:15	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 04:50:58	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 04:50:58	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 241	0 20:50:41	\$723.00	\$0.00	\$723.00	\$0.00	\$723.00
_	Account Total:	Number of Trips: 241	0 20:50:41	\$723.00	\$0.00	\$723.00	\$0.00	\$723.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Dan's Cab
Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 09:26:55	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 09:26:55	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:05:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:05:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 05:00:11	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 05:00:11	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Davis Airporte	er					
Account ID: 00001210						
Driver/Vehicle: Davis A	Airporter 04					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 07:18:27	\$123.00	\$0.00 \$123.00	\$0.00	\$123.00
Driver/Vehicle: Davis A	Airporter 05					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 06:17:21	\$114.00	\$0.00 \$114.00	\$0.00	\$114.00
Driver/Vehicle: Davis A	Airporter 07					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	0 17:14:51	\$288.00	\$0.00 \$288.00	\$0.00	\$288.00
Driver/Vehicle: Davis A	Airporter 11					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	0 23:38:50	\$237.00	\$0.00 \$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 254	0 06:29:29	\$762.00	\$0.00 \$762.00	\$0.00	\$762.00

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Account: Days Inn Sacramento Downtown
Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Days Ir	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:17:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 19	0 01:42:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Diamond Cab Co Account ID: 00001256 Driver/Vehicle: Diamond Cab Co 0612 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|01:52:40 \$17.50 \$0.00 \$17.50 \$0.00 \$17.50 Driver/Vehicle: Diamond Cab Co 602 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:17:01 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Diamond Cab Co 611 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|00:35:53 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Diamond Cab Co 613 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 8 0|00:31:23 \$20.00 \$20.00 \$0.00 \$20.00 \$0.00 Driver/Vehicle: Diamond Cab Co 639 **Dwell Gross Charge Total Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 4 0|00:16:59 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Diamond Cab Co 646 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 12 0|02:40:50 **Driver/Vehicle Total:** \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 **Account Total:** Number of Trips: 38 0|06:14:46 \$101.00 \$0.00 \$101.00 \$0.00 \$101.00

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Account: Diamond Limousine JR

Account ID: 00003376

Driver/Vehicle: Diamond Limousine JR 35356H2

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Driver/Vehicle Total: Number of Trips: 29 0|13:50:54 \$0.00 \$87.00 \$87.00 \$87.00 \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed**

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\$33.00

\$120.00

\$0.00

\$0.00

\$33.00

\$120.00

\$0.00

\$0.00

\$33.00 \$120.00

0|02:31:22

0|16:22:16

Driver/Vehicle Total:

Account Total:

Number of Trips: 11

Number of Trips: 40

Account: Doubletree H	otel						
Account ID: 00001265							
Driver/Vehicle: Doublet	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 15:29:35	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: Doublet	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 16:13:03	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Doublet	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 17:14:48	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Doublet	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 11:01:55	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 327	0 11:59:21	\$981.00	\$0.00	\$981.00	\$0.00	\$981.00

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Dream	Limousine Service TCP19918 I7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:12:36	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:29:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 18	0 02:01:44	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
•	Account Total:	Number of Trips: 18	0 02:01:44	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

	the state of the s						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 06:44:47	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: El Dora	ndo Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 05:05:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 74	0 11:50:28	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

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Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

Driver/Vehicle: Elegance Limousine & Trans TCP18112 03

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:46:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportation 6NGS925

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 3

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:37:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:25:58	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 15	0 04:02:58	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:38:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:38:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 03:58:30	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 222	1 04:21:44	\$666.00	\$0.00	\$666.00	\$0.00	\$666.00
Account Total:	Number of Trips: 253	0 08:20:14	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00

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Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Executive Premier Limousine TCP35240

Account ID: 00003166

Driver/Vehicle: Executive Premier Limousine TCP 27650W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:47:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Executi	ve Premier Limousine TCP3 11	061Z1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:20:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 24	0 02:07:16	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 311	1 01:48:26	\$933.00	\$0.00	\$933.00	\$0.00	\$933.00
Account Total:	Number of Trips: 311	1 01:48:26	\$933.00	\$0.00	\$933.00	\$0.00	\$933.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 23	0 04:59:04	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
	Account Total:	Number of Trips: 23	0 04:59:04	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Finesse	e Limousine Service TCP943 8E	E85322					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:20:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Five Star Limo TCP13345 Account ID: 00001314 Driver/Vehicle: Five Star Limo TCP13345 12 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|02:02:04 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Five Star Limo TCP13345 13 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:26:18 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Five Star Limo TCP13345 1 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Five Star Limo TCP13345 20 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 17 0|05:42:05 \$51.00 \$51.00 \$0.00 \$51.00 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 24 **Fixed Dwell Gross Charge** Credit Trip Length **Total Charge Driver/Vehicle Total:** Number of Trips: 13 0|05:46:07 \$39.00 \$0.00 \$39.00 \$0.00 \$39.00 Driver/Vehicle: Five Star Limo TCP13345 25 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|10:05:48 **Driver/Vehicle Total:** Number of Trips: 28 \$84.00 \$0.00 \$84.00 \$0.00 \$84.00 Driver/Vehicle: Five Star Limo TCP13345 5 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed Number of Trips: 22 0|05:54:10 \$66.00 \$66.00 \$66.00 **Driver/Vehicle Total:** \$0.00 \$0.00 Number of Trips: 90 \$0.00 **Account Total:** 0|05:56:32 \$270.00 \$270.00 \$0.00 \$270.00

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Account: Folsom Airport Shuttle TCP31701

Account ID: 00002914

Driver/Vehicle: Folsom Airport Shuttle TCP31701 101

	• • • • • • • • • • • • • • • • • • • •						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 05:15:55	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Folsom	Airport Shuttle TCP31701 102						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 04:59:30	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 81	0 10:15:25	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

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Account: Folsom Express Cab

Account ID: 00002943

Driver/Vehicle: Folsom Express Cab 6WIL650

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

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		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 11:10:51	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 07:42:47	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 96	0 18:53:38	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00

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Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

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

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 448	1 13:19:30	\$1,344.00	\$0.00	\$1,344.00	\$0.00	\$1,344.00
Account Total:	Number of Trips: 448	1 13:19:30	\$1,344.00	\$0.00	\$1,344.00	\$0.00	\$1,344.00

Account: G4 Transportation Service

Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 32574L2

	•						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:38:54	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:13:12	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 40	0 04:52:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:10:30 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 \$3.00 **Driver/Vehicle Total:** 0|00:44:35 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 07 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:30:15 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:55:35 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 23 0|05:41:01 \$69.00 \$0.00 \$69.00 \$0.00 \$69.00

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\$90.00

\$0.00

\$90.00

\$0.00

\$90.00

0|08:01:56

Account Total:

Number of Trips: 30

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:46:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 05:55:59	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 05:55:59	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

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Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:50:43	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:50:43	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

_			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 125	0 10:02:55	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
•	Account Total:	Number of Trips: 125	0 10:02:55	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

Direct veriloie. Hampto	on him duites do						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 532	2 01:40:21	\$1,596.00	\$0.00	\$1,596.00	\$0.00	\$1,596.00
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	0 17:15:20	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 11:59:01	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 833	0 06:54:42	\$2,499.00	\$0.00	\$2,499.00	\$0.00	\$2,499.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Hashmi Cab Service

Account ID: 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	0 19:29:32	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 258	0 23:09:31	\$774.00	\$0.00	\$774.00	\$0.00	\$774.00
Account Total:	Number of Trips: 422	0 18:39:03	\$1,266.00	\$0.00	\$1,266,00	\$0.00	\$1,266,00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

3 1 1 1 1 1 1							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:27:44	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:07:34	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 16	0 01:35:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	0 11:06:56	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Account Total:	Number of Trips: 104	0 11:06:56	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00

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Account: Hilton Sacramento Arden West Account ID: 00001241 Driver/Vehicle: Hilton Sacramento Arden West 003 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 128** 1|22:29:29 \$480.00 \$0.00 \$480.00 \$0.00 \$480.00 Driver/Vehicle: Hilton Sacramento Arden West 10 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 146 **Driver/Vehicle Total:** 0|20:06:10 \$438.00 \$0.00 \$438.00 \$0.00 \$438.00 Driver/Vehicle: Hilton Sacramento Arden West 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|05:17:12 \$105.00 **Driver/Vehicle Total:** Number of Trips: 35 \$105.00 \$0.00 \$0.00 \$105.00 Driver/Vehicle: Hilton Sacramento Arden West 3 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 276 3|00:38:01 \$828.00 \$828.00 \$0.00 \$828.00 \$0.00 Driver/Vehicle: Hilton Sacramento Arden West 79572N1 **Total Charge Dwell Gross Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 289 \$867.00 2|23:12:10 \$867.00 \$0.00 \$867.00 \$0.00 Number of Trips: 874 \$2,718.00 **Account Total:** 1|23:43:02 \$2,718.00 \$0.00 \$2,718.00 \$0.00

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Account: Holiday Inn Capitol Plaza Account ID: 00001224 Driver/Vehicle: Holiday Inn Capitol Plaza 06 **Trip Length Total Charge Fixed Dwell Gross Charge** Credit Number of Trips: 25 0|04:31:30 \$75.00 \$0.00 \$75.00 \$0.00 \$75.00 **Driver/Vehicle Total:** Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD **Dwell Gross Charge** Credit **Total Charge Trip Length** Fixed Driver/Vehicle Total: Number of Trips: 63 0|05:18:56 \$189.00 \$0.00 \$189.00 \$0.00 \$189.00

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 313	2 05:24:33	\$939.00	\$0.00	\$939.00	\$0.00	\$939.00
Account Total:	Number of Trips: 401	0 15:14:59	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00

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Account: Holiday Inn Express Woodland **Account ID: 0001207** Driver/Vehicle: Holiday Inn Express Woodland 1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 10 0|00:43:00 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 **Driver/Vehicle:** Holiday Inn Express Woodland 2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed** Driver/Vehicle Total: Number of Trips: 190 0|14:42:00 \$570.00 \$0.00 \$570.00 \$0.00 \$570.00

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\$600.00

\$0.00

\$600.00

\$0.00

0|15:25:00



\$600.00

Account Total:

Number of Trips: 200

Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:36:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:36:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:45:09	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:45:09	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 712

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackson	n Rancheria Casino Hotel 999						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:26:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:11:45	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:35:33	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:35:33	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Trip Detail For Account - Single Line Printed: 10/04/2018 10:43:21

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: King Cab #625
Account ID: 00002822

Driver/Vehicle: King Cab #625 625

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



Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:32:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:32:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:17:48	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:17:48	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 265	1 01:49:56	\$993.75	\$0.00	\$993.75	\$0.00	\$993.75
Account Total:	Number of Trips: 265	1 01:49:56	\$993.75	\$0.00	\$993.75	\$0.00	\$993.75



Account: Lakeshore Limousine Service

Account ID: 00001164

Driver/Vehicle: Lakeshore Limousine Service 4

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:03:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 02:03:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25



Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

J							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:42:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:01:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 12	0 04:43:29	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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Account: Lavish Limo TCP30808

Account ID: 00003238

Driver/Vehicle: Lavish Limo TCP30808 84438Z1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:45:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
•	Account Total:	Number of Trips: 3	0 00:45:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 8AFE090

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:18:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:18:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP2428 25597W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:53:23	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 8	9531A2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:35:04	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 32	0 05:28:27	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account: Lodi Taxi
Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:07:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:07:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Luxor Limousine TCP29329

Account ID: 00002552

Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:28:25	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Majesty	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:28:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 28	0 02:56:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 108	0 09:26:20	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
•	Account Total:	Number of Trips: 108	0 09:26:20	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: MGM Limousine TCP22788 Account ID: 00001667 Driver/Vehicle: MGM Limousine TCP22788 51629W1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:09:06 Number of Trips: 1 \$7.25 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: MGM Limousine TCP22788 6A5V359 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:23:50 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: MGM Limousine TCP22788 R062393 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** \$7.25 Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$0.00 \$7.25 \$0.00 \$7.25

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\$17.00

\$0.00

\$17.00

\$0.00

0|00:32:56

\$17.00

Account Total:

Number of Trips: 3

Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 *504

· · · · · · · · · · · · · · · · · · ·	· ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa A	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:23:06	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Napa Limousine LLC TCP26965

Account ID: 00002413

Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2

_			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trip Detail For Account - Single Line Printed: 10/04/2018 10:43:21

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Account: NAPA Red Cab
Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA I	Red Cab 12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA I	Red Cab 2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:18:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

Driver/Vehicle: Napa Valley Excursions and Wine 1ZZY126

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Napa Valley Limousine Svc TCP11403
Account ID: 00001606

Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Limousine Svc TCP114 954	146D2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa V	alley Limousine Svc TCP11403 2	22					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:54:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 10	0 01:38:31	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



Account: Napa Valley Tours & Trans Account ID: 00001346 Driver/Vehicle: Napa Valley Tours & Trans 9205367 *Inactive* **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:14:04 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Napa Valley Tours & Trans W002 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Driver/Vehicle:** Napa Valley Tours & Trans W005 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:08:50 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Napa Valley Tours & Trans W007 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|02:37:06 \$2.50 \$2.50 \$2.50 **Driver/Vehicle Total:** \$0.00 \$0.00 Driver/Vehicle: Napa Valley Tours & Trans W017 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:00:00 \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Napa Valley Tours & Trans W020 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:04:28 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Napa Valley Tours & Trans W021 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:29:15 \$12.50 \$12.50 \$12.50 \$0.00 \$0.00 Driver/Vehicle: Napa Valley Tours & Trans W026 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|00:07:09 Number of Trips: 1 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Valley Tours & Trans W028 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:51:50 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Napa Valley Tours & Trans W044



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W047						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:02:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W052						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W053						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa \	/alley Tours & Trans W056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:01:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W065						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 05:48:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W086						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W092						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa V	alley Tours & Trans W095						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa V	alley Tours & Trans W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 43	0 15:00:19	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: Neumann Ent	erprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuman	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:44:54	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 11:43:31	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:37:41	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 10:04:53	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:52:51	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP10 N 37						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP10 N 38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:15:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:43:34	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N13						



Account: Neumann Ent	erprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:44:17	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 07:36:12	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:43:37	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:45:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:11:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:52:19	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:49:04	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



	terprises Limousine TCP10013						
Account ID: 00001305 Driver/Vehicle Total:	Number of Trips: 5	0 02:23:09	\$36.25	\$0.00	\$36.25	\$0.00	\$36.2
Driver/venicle Total:	Number of Trips: 5	0 02:23:09	\$30.25	\$0.00	\$36.25	\$0.00	\$36.2
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 57	•					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.2
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 NS	9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 22	0 08:31:29	\$55.00	\$0.00	\$55.00	\$0.00	\$55.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 4	l .					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 5	j					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.5
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 8	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 4	0 00:59:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.0
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 9)					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charg
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.5
Account Total:	Number of Trips: 279	0 08:26:17	\$940.75	\$0.00	\$940.75	\$0.00	\$940.7

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:36:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: NorCal	Limousine Services LLC TC 32	ZB985					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 02:43:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: North Valley Shuttle TCP20791 **Account ID: 00001192** Driver/Vehicle: North Valley Shuttle TCP20791 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 47** 0|06:55:17 \$141.00 \$0.00 \$141.00 \$0.00 \$141.00 Driver/Vehicle: North Valley Shuttle TCP20791 11 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 46 0|05:34:54 \$138.00 \$0.00 \$138.00 \$0.00 \$138.00 Driver/Vehicle: North Valley Shuttle TCP20791 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 17 0|01:59:41 \$51.00 \$0.00 \$51.00 \$0.00 \$51.00 Driver/Vehicle: North Valley Shuttle TCP20791 6 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 10 0|00:52:16 \$30.00 \$30.00 \$0.00 \$30.00 \$0.00 Driver/Vehicle: North Valley Shuttle TCP20791 7 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 26 0|04:15:39 \$78.00 \$0.00 \$78.00 \$0.00 \$78.00 Driver/Vehicle: North Valley Shuttle TCP20791 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 **Driver/Vehicle Total:** 0|00:05:40 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Account Total:** Number of Trips: 147 0|19:43:27 \$441.00 \$0.00 \$441.00 \$0.00 \$441.00

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Reporting by: GateKeeper

Account: OWZ Enterpr	ise TCP16912						
Account ID: 00001144							
Driver/Vehicle: OWZ E	nterprise TCP16912 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:02:32	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: OWZ E	nterprise TCP16912 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:53:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: OWZ E	nterprise TCP16912 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:11:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: OWZ E	nterprise TCP16912 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:11:13	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: OWZ E	nterprise TCP16912 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 06:16:21	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: OWZ E	nterprise TCP16912 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 04:37:05	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: OWZ E	nterprise TCP16912 IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:24:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 130	0 21:37:02	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:33:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 17	0 01:43:37	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Patterson Limousine Service TCP23022

Account ID: 00001993

Driver/Vehicle: Patterson Limousine Service TCP23022 03

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



Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

Driver/Vehicle: Platinum Limousine of Sac TCP27316 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
 Account Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

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

	•						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:06:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Platinui	m Limousine, LLC TCP 35260 0	1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:37:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 19	0 03:43:56	\$55.50	\$0.00	\$55.50	\$0.00	\$55.50

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Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 4	0 01:24:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	Account Total:	Number of Trips: 4	0 01:24:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 305

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:44:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:38:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: RAD Ta	axi Service 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:38:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 23	0 03:16:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Account: Ram Transportation

Account ID: 00003322

Driver/Vehicle: Ram Transportation 84993E2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:32:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:53:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:53:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Red Hawk Casino TCP25295 Account ID: 00002161 Driver/Vehicle: Red Hawk Casino TCP25295 03611M2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:47:04 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Red Hawk Casino TCP25295 7ZSW770 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 4 0|00:44:58 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Red Hawk Casino TCP25295 ESCLD **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Number of Trips: 3** 0|00:59:05 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00

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\$23.50

\$0.00

\$23.50

\$0.00

0|03:31:07

\$23.50

Account Total:

Number of Trips: 8

Account: Reno Tahoe Limousine

Account ID: 00003357

Driver/Vehicle: Reno Tahoe Limousine 31

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:39:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:39:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	0 11:19:50	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Account Total:	Number of Trips: 120	0 11:19:50	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
	tity Limousine TCP25365 01058J2						
	,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:48:54	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: River C	ity Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:52:53	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: River C	ity Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 01:12:20	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: River C	ity Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 06:19:37	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 129	0 15:13:44	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 50	0 05:52:55	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
	Account Total:	Number of Trips: 50	0 05:52:55	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

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Account: Royal Coach Limousine Serv TCP16715/3462 Account ID: 00001409 Driver/Vehicle: Royal Coach Limousine Serv TCP16 1ZZR719 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|01:19:43 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 2 **Driver/Vehicle Total:** 0|00:41:12 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:54 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 105 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:41:56 \$7.25 \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:25:10 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$26.75

\$0.00

\$26.75

\$0.00

\$26.75

0|03:12:55

Account Total:

Number of Trips: 8

Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:11:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 2	0 00:11:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

Account ID: 00001819

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

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:35:50	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:35:50	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:29:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:29:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle To	otal: Number of Trips: 11	0 01:42:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account To	otal: Number of Trips: 11	0 01:42:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:37:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:37:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: S.T.A. #619 **Account ID:** 00002838

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:02:06	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 03:02:06	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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

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

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 04:32:03	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 04:32:03	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:45:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:45:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 04:21:10	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 04:21:10	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

Account ID: 00002819

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

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 8	0 00:34:10	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 00:34:10	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:17:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 01:05:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
•	Account Total:	Number of Trips: 9	0 01:05:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP3 73117G2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 31 0|06:15:08 **Driver/Vehicle Total:** \$93.00 \$0.00 \$93.00 \$0.00 \$93.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 24 \$60.00 0|06:10:04 \$60.00 \$0.00 \$60.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|07:11:30 **Driver/Vehicle Total:** Number of Trips: 33 \$82.50 \$0.00 \$82.50 \$0.00 \$82.50 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$65.00 **Driver/Vehicle Total:** Number of Trips: 26 0|08:58:47 \$65.00 \$65.00 \$0.00 \$0.00 Number of Trips: 114 0|04:35:29 **Account Total:** \$300.50 \$0.00 \$300.50 \$0.00 \$300.50

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Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 277 CAREY10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:57:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Sacram	nento Limousine Inc TCP 27769	31					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:43:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 01:41:14	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 37	0 05:38:26	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
•	Account Total:	Number of Trips: 37	0 05:38:26	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 08:11:39	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 08:11:39	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 03:23:53	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 03:23:53	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00



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Account: Sandman Motel
Account ID: 00001279

Driver/Vehicle: Sandman Motel SAND - 303

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:01:00	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 04:01:00	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: Shams Livery LLC TCP33037

Account ID: 00003019

Driver/Vehicle: Shams Livery LLC TCP33037 02

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Shayne One/I	Napa Valley Wine Country Tour						
Account ID: 00001320							
Driver/Vehicle: Shayne	One/Napa Valley Wine Cou 33069T1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Shayne	One/Napa Valley Wine Coun 57753L2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Shayne	One/Napa Valley Wine Coun 64558A2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Shayne	One/Napa Valley Wine Coun 81014U1						
•	· · · · · · · · · · · · · · · · · · ·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:14:24	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Shayne	One/Napa Valley Wine Country C23						
•	, , , , , , , , , , , , , , , , , , , ,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Shavne	One/Napa Valley Wine Country C34						
,	,,	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Shavne	One/Napa Valley Wine Country MV15						
	,,,,						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	Trip Length 0 00:49:33	Fixed \$7.50	Dwell \$0.00	Gross Charge \$7.50	Credit \$0.00	Total Charge \$7.50
	·						
	Number of Trips: 2 One/Napa Valley Wine Country MV19	0 00:49:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	·			\$0.00			
Driver/Vehicle: Shayne Driver/Vehicle Total:	One/Napa Valley Wine Country MV19 Number of Trips: 1	0 00:49:33 Trip Length	\$7.50 Fixed	\$0.00 Dwell	\$7.50 Gross Charge	\$0.00 Credit	\$7.50 Total Charge
Driver/Vehicle: Shayne Driver/Vehicle Total:	One/Napa Valley Wine Country MV19	0 00:49:33 Trip Length 0 00:20:15	\$7.50 Fixed \$3.75	\$0.00 Dwell \$0.00	\$7.50 Gross Charge \$3.75	\$0.00 Credit \$0.00	\$7.50 Total Charge \$3.75
Driver/Vehicle: Shayne Driver/Vehicle Total:	One/Napa Valley Wine Country MV19 Number of Trips: 1	0 00:49:33 Trip Length	\$7.50 Fixed	\$0.00 Dwell \$0.00	\$7.50 Gross Charge	\$0.00 Credit	\$7.50 Total Charge



Account: Silverado Stages, Inc.

Account ID: 00001743

Driver/Vehicle: Silverado Stages, Inc. 56723

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

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 08:13:19	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:52:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 07:28:28	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	4 22:31:05	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA	09						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	3 13:46:11	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 09:42:13	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA	12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 04:54:53	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA	13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 14:51:15	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	15						

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 18:22:02	\$87.50	\$0.00 \$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA	17					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 08:59:40	\$55.00	\$0.00 \$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA	18					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 13:11:46	\$312.50	\$0.00 \$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA	19					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 04:07:50	\$222.50	\$0.00 \$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	20					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 13:03:31	\$277.50	\$0.00 \$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 19:28:44	\$247.50	\$0.00 \$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	22					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 11:39:55	\$335.00	\$0.00 \$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	23					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 00:12:41	\$235.00	\$0.00 \$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	25					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	1 09:58:38	\$147.50	\$0.00 \$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA	27					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 152	3 22:03:04	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 05:47:48	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 06:59:44	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 21:57:12	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	3 04:00:01	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 15:32:37	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 12:47:59	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 17:52:55	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	2 06:54:52	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 11:16:12	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 11:03:26	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 00:22:33	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	3 11:47:32	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 16:49:40	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:30:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA	50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 00:00:07	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 15:14:58	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 06:06:19	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	1 03:44:15	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA	59						

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 20:41:16	\$212.50	\$0.00 \$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 12:50:26	\$255.00	\$0.00 \$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 08:13:28	\$252.50	\$0.00 \$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	2 13:26:58	\$315.00	\$0.00 \$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 08:58:54	\$257.50	\$0.00 \$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	65					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	1 21:06:59	\$315.00	\$0.00 \$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA	66					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 17:18:55	\$82.50	\$0.00 \$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA	67					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 16:18:03	\$282.50	\$0.00 \$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	68					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	3 01:09:02	\$337.50	\$0.00 \$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA	69					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 72	1 12:52:28	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 13:39:06	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	2 06:00:07	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 17:48:37	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 23:36:59	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	1 09:24:15	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 19:06:58	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 06:05:19	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 13:20:12	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	2 16:01:54	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50

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Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 22:10:02	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:09:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	1 10:17:50	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 14:28:00	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 13:39:04	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 17:08:29	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 09:30:03	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	88						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 21:54:29	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA	90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 19:39:39	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	91						

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	2 14:17:20	\$377.50	\$0.00 \$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA	92					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 07:47:06	\$287.50	\$0.00 \$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	93					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	3 03:44:28	\$315.00	\$0.00 \$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA	94					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 00:35:16	\$150.00	\$0.00 \$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 157	1 17:47:04	\$392.50	\$0.00 \$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA	96					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 10:04:53	\$220.00	\$0.00 \$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	98					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 23:53:01	\$242.50	\$0.00 \$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	99					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	3 04:27:18	\$347.50	\$0.00 \$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA	S 100					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 04:38:42	\$197.50	\$0.00 \$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA	S 101					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 86	2 02:11:51	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA	S 107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 14:49:22	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 18:43:03	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA	S 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 21:25:00	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 16:16:19	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	S 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 14:59:27	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Account Total:	Number of Trips: 7,427	1 06:06:57	\$18,567.50	\$0.00	\$18,567.50	\$0.00	\$18,567.50

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:10:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:10:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	0 06:51:38	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 06:51:38	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 86	0 09:02:29	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
•	Account Total:	Number of Trips: 86	0 09:02:29	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 58	0 05:02:50	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
	Account Total:	Number of Trips: 58	0 05:02:50	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

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Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 20	0 01:55:02	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
	Account Total:	Number of Trips: 20	0 01:55:02	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 04:23:00	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 04:23:00	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:34:36	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:34:36	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:47:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:47:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 02:37:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 02:37:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 03:17:57	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 03:17:57	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Account ID: 00002800

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:05:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:05:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:56:59	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:56:59	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 66	0 06:28:37	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
•	Account Total:	Number of Trips: 66	0 06:28:37	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

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Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:41:12	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:41:12	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:22:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:22:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account ID: 00003131

Driver/Vehicle: Smart Cab #844 844

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
 Oriver/Vehicle Total:	Number of Trips: 33	0 02:26:19	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 02:26:19	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:31:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:31:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:49:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:49:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:55:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:55:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:47:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:47:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 388	1 23:49:57	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00
Account Total:	Number of Trips: 388	1 23:49:57	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 15	0 01:58:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
	Account Total:	Number of Trips: 15	0 01:58:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Account: Stockton Airporter TCP13851

Account ID: 00001302

Driver/Vehicle: Stockton Airporter TCP13851 7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:45:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:45:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2023

Difference of the control of the con	00001111ay0 101 00000 2020						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:30	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Storer	Coachways TCP00930 2026						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:21:50	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 5	0 01:31:20	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 60	0 06:03:30	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
	Account Total:	Number of Trips: 60	0 06:03:30	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 11** 0|01:30:06 \$27.50 \$0.00 \$27.50 \$0.00 \$27.50 Driver/Vehicle: Sunrise Shuttle TCP34172 03 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Number of Trips: 9** \$27.00 **Driver/Vehicle Total:** 0|01:35:24 \$27.00 \$0.00 \$27.00 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:07:29 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:23:17 **Driver/Vehicle Total:** Number of Trips: 2 \$5.00 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 80671E2 **Total Charge** Trip Length **Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 7 0|01:31:53 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 Number of Trips: 30 **Account Total:** 0|05:08:09 \$83.50 \$0.00 \$83.50 \$0.00 \$83.50

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Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 02:54:11	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:54:11	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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Account: Super Shuttle	- Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 3ZZB646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 12:51:53	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: Super S	Shuttle - Van 401						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	0 22:34:31	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Super S	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 04:25:54	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 23:21:24	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: Super S	Shuttle - Van 414						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	0 16:06:27	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Super S	Shuttle - Van 417						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 09:49:21	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Super S	Shuttle - Van 418						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 11:38:11	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Super S	Shuttle - Van 419						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	0 14:26:49	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	0 19:35:30	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Super S	Shuttle - Van 421						



Account: Super Shuttle	e - Van						
Account ID: 00002357							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 09:53:48	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Driver/Vehicle: Super S	Shuttle - Van 432						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 178	1 02:24:04	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Driver/Vehicle: Super S	Shuttle - Van 440						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 10:37:12	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: Super S	Shuttle - Van 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	1 01:22:36	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Driver/Vehicle: Super S	Shuttle - Van 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 12:23:45	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Super S	Shuttle - Van 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 23:48:36	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: Super S	Shuttle - Van B144920						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 06:13:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 *411						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	1 01:06:24	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4032						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 17:06:44	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 10/04/2018 10:43:21

Reporting by: GateKeeper

Accounts Comes Chartle	. Van						
Account: Super Shuttle							
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 100	0 16:50:28	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	1 00:10:15	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 213	1 07:56:19	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	0 18:05:40	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	0 21:56:16	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 12:41:26	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 217	1 04:52:09	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 06:35:33	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 06:50:33	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	0 14:59:30	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00



Account Total: Number of Trips: 3,297 1|18:45:02 \$9,079.00 \$0.00 \$9,079.00 \$0.00 \$9,079.00



Account: The Limousine Club Account ID: 00003355 Driver/Vehicle: The Limousine Club 51931P1 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge** Number of Trips: 12 0|04:05:51 **Driver/Vehicle Total:** \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: The Limousine Club 60551J2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$0.00 \$3.00 0|01:03:03 \$0.00 \$3.00 Driver/Vehicle: The Limousine Club 60552J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 2 0|00:57:46 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 **Driver/Vehicle:** The Limousine Club 60553J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total: Number of Trips: 2** 0|00:11:45 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Number of Trips: 17 \$45.00 0|06:18:25 **Account Total:** \$45.00 \$0.00 \$45.00 \$0.00

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Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:36:53	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunde	er Valley Casino 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:26:55	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunde	er Valley Casino 60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:45:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 12:05:45	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:11:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:52:48	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunde	er Valley Casino 83						
	·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunde	er Valley Casino F78						
	•	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunde	er Valley Casino LINCOLN						
	•	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:52:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 59	0 23:09:54	\$181.25	\$0.00	\$181.25	\$0.00	\$181.25



Account: Town Cab Co
Account ID: 00003297

Driver/Vehicle: Town Cab Co 97

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:09:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Town Limo
Account ID: 00002834

Driver/Vehicle: Town Limo 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:31:25	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:34:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 33	0 03:05:52	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00

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Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

_			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 22	0 01:41:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
	Account Total:	Number of Trips: 22	0 01:41:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Universal Limo	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Universa	I Limousine and Trans 8EDW405						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universa	I Limousine and Trans 8CMP645						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 297	4 10:20:04	\$891.00	\$0.00	\$891.00	\$0.00	\$891.00
Driver/Vehicle: Universa	I Limousine and Trans 8DKK159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 274	4 23:22:37	\$822.00	\$0.00	\$822.00	\$0.00	\$822.00
Driver/Vehicle: Universa	I Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 288	6 09:48:31	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00
Driver/Vehicle: Universa	I Limousine and Trans 8EMA836						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 281	4 11:30:01	\$843.00	\$0.00	\$843.00	\$0.00	\$843.00
Driver/Vehicle: Universa	I Limousine and Trans C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universa	I Limousine and Trans MC-5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:48:37	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universa	I Limousine and Trans MC7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universa	I Limousine and Trans S-33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 09:05:27	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Universa	I Limousine and Trans S36						



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Trip Length Fixed Dwell Gross Charge Cred	it Total Charge 0 \$5.00 it Total Charge 0 \$5.00 it Total Charge 10 \$5.00
Driver/Vehicle Total: Number of Trips: 34 0 12:09:50 \$85.00 \$0.00 \$85.00 \$0.00 Driver/Vehicle: Universal Limousine and Trans S37 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:07:53 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Universal Limousine and Trans S38 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	it Total Charge 5.00 Total Charge 5.00 Total Charge 5.00 Total Charge
Driver/Vehicle: Universal Limousine and Trans S37 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:07:53 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Universal Limousine and Trans S38 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	it Total Charge it Total Charge it Total Charge 55.00 it Total Charge
Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:07:53 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Universal Limousine and Trans S38 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	it Total Charge 0 \$5.00 it Total Charge
Driver/Vehicle Total: Number of Trips: 2 0 00:07:53 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Universal Limousine and Trans S38 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	it Total Charge 0 \$5.00 it Total Charge
Driver/Vehicle: Universal Limousine and Trans S38 Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	it Total Charge \$5.00 it Total Charge
Trip Length Fixed Dwell Gross Charge Cred Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	0 \$5.00 it Total Charge
Driver/Vehicle Total: Number of Trips: 2 0 00:11:12 \$5.00 \$0.00 \$5.00 \$0.00	0 \$5.00 it Total Charge
	it Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV 21	
Trip Length Fixed Dwell Gross Charge Cred	0 \$135.00
Driver/Vehicle Total: Number of Trips: 45 0 15:39:32 \$135.00 \$0.00 \$135.00 \$0.00	
Driver/Vehicle: Universal Limousine and Trans SUV 23	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge
Driver/Vehicle Total: Number of Trips: 52 0 10:23:37 \$156.00 \$0.00 \$156.00 \$0.00	0 \$156.00
Driver/Vehicle: Universal Limousine and Trans SUV 24	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge
Driver/Vehicle Total: Number of Trips: 18 0 05:49:29 \$54.00 \$0.00 \$54.00 \$0.00	0 \$54.00
Driver/Vehicle: Universal Limousine and Trans SUV 26	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge
Driver/Vehicle Total: Number of Trips: 30 0 09:45:20 \$90.00 \$0.00 \$90.00 \$0.00	0 \$90.00
Driver/Vehicle: Universal Limousine and Trans SUV18	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge
Driver/Vehicle Total: Number of Trips: 39 0 19:18:47 \$117.00 \$0.00 \$117.00 \$0.0	0 \$117.00
Driver/Vehicle: Universal Limousine and Trans SUV20	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge
Driver/Vehicle Total: Number of Trips: 31 0 10:27:25 \$93.00 \$0.00 \$93.00 \$0.00	0 \$93.00
Driver/Vehicle: Universal Limousine and Trans SV4	
Trip Length Fixed Dwell Gross Charge Cred	it Total Charge

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Account: Universal Lim	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 44	0 09:38:44	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Univers	al Limousine and Trans SV5						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:17:03	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 1,493	0 17:07:16	\$4,496.50	\$0.00	\$4,496.50	\$0.00	\$4,496.50

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 54	0 04:16:56	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
•	Account Total:	Number of Trips: 54	0 04:16:56	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:43:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:43:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 82	0 17:36:00	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
	Account Total:	Number of Trips: 82	0 17:36:00	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00

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Account: Veterans Airporter TCP34759 **Account ID:** 00003014

Driver/Vehicle: Veterans Airporter TCP34759 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:03:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Veterar	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 02:49:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 29	0 03:52:53	\$74.50	\$0.00	\$74.50	\$0.00	\$74.50

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis 111

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:19:27	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Village	Cab of Davis Z33						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:56:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 49	0 09:16:11	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 1ZZU557

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:56:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:56:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: VIP Car Service
Account ID: 00003379

Driver/Vehicle: VIP Car Service VIPCARS

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 11:51:39	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:48:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 35	0 12:40:03	\$89.50	\$0.00	\$89.50	\$0.00	\$89.50

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 05:53:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 05:53:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:44:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:08:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 211						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:00:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:00:30	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:02:25	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:37:42	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 218						



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:32:29	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:08:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:56:37	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

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Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 5	0 00:31:19	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:47:11	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:54:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:10:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:59:31	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 262						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:40:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Reporting by: GateKeeper

Account: Yellow Cab C	o of Sacramento						
	o. or Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow (Cab Co. of Sacramento 267						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:52:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:55	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:24:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 277						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:10:01	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:27:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:56:07	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 356						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:42:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:30:22	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00



Account: Yellow Cab C	o. of Sacramento								
Account ID: 00001138									
	Cab Co. of Sacramento 370								
	oub cor or custamorite or c	Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00		
Driver/Vehicle: Yellow Cab Co. of Sacramento 374									
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 8	0 00:53:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 5	0 01:22:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50		
Driver/Vehicle: Yellow	Driver/Vehicle: Yellow Cab Co. of Sacramento 379								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 9	0 00:47:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:18	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386								
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50		
Driver/Vehicle: Yellow Cab Co. of Sacramento 387									
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00		
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390								



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Account: Yellow Cab C	co. of Sacramento								
Account ID: 00001138									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 6	0 00:53:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00		
Driver/Vehicle: Yellow Cab Co. of Sacramento 391									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 10	0 00:45:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00		
Driver/Vehicle: Yellow	Driver/Vehicle: Yellow Cab Co. of Sacramento 395								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 8	0 00:36:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00		
Driver/Vehicle: Yellow Cab Co. of Sacramento 399									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00		
Account Total:	Number of Trips: 458	0 01:23:28	\$1,189.50	\$0.00	\$1,189.50	\$0.00	\$1,189.50		

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Account: Yellow Cab C	Of Roseville (ZRide)						
Account ID: 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 03:35:22	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:58:56	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:19:05	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 73	0 13:05:33	\$197.00	\$0.00	\$197.00	\$0.00	\$197.00

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 01:37:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
•	Account Total:	Number of Trips: 9	0 01:37:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
23,192	279 00:30:35	\$64,364.75	\$0.00	\$64,364.75	\$0.00	\$64,364.75

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