Frequency of accidents from hire date through July 31st 2012 still employed

Driver	Hire Date	Frequency	Fault	Not at fault
Alemayehu, Tewodros	3/28/2012	2	1	1
Alemu, Bitew	7/27/2010	3	2	1
Ali, Bashir	8/6/2011	1	0	1
Astalos, Jasminka	10/30/2010	4	2	2
Botic, Jovica	12/14/2011	2	1	1
Cabana, Marlou	5/17/2011	2	0	2
Carballo, Juan	10/10/2009	4	1	3
Carr, Jamaal	8/26/2011	3	1	2
Cervantes, Javier	4/30/2011	3	1	2
Cherry, Carl	7/6/2012	2	1	1
Cojocariu, Ovidiu	5/10/2012	1	0	1
Dachman, Scott	11/4/2011	1	1	0
D'Angelo, Tony	11/2/2010	2	1	1
Dimitri, Alex	5/14/2011	2	0	2
Duran, Jose	4/30/2011	2	2	0
Gebeyehu, Hussien	9/21/2011	2	0	2
Gebremedhin, Henock	6/18/2011	2	0	2
Goettsche, Dale	6/14/2011	3	2	1
Gonzalez, Julio	8/9/2011	2	2	0
Ilicic, Mato	1/6/2012	1	0	1
Johnson, John	3/12/2012	2	1	1
Ledesma, Fernando	1/28/2011	1	1	0
Maka, Tomasz	9/8/2011	2	1	1
Martinez, Osiri	9/28/2010	6	1	5
Mehanzel, Ermias	12/9/2011	3	1	2
Melka, Tariku	5/19/2011	3	2	1
Mora-Soto, Juan	10/17/2011	3	2	1
Muhsin, Ahmed	9/24/2011	1	1	0
Oladele, Lukman	7/27/2010	4	1	3
Paredes, Luis	3/27/2002	4	1	3
Pearce, Michael	7/19/2011	2	1	1
Peraza, Oswaldo	9/12/2009	4	1	3
Rostami, Abbas	7/27/2010	3	2	1
Sarner, Matthew	6/14/2012	1	1	0
Snyder, Anthony	10/25/2011	3	0	3
Sogja, Michael	3/12/2012	2	1	1
Sonmez, Omar	11/8/2011	1	0	1
Stanley, Christian	5/22/2010	2	1	1
Strohm, Joshua	12/4/2010	2	1	1
Tadesse, Tideg	6/29/2011	2	1	1
Thongpucksri, D	6/18/2011	3	1	2
Villarmea, Edmundo	6/11/2011	2	1	1
Vujasinovic, Zoran	10/2/2007	4	0	4
Wagner, Frank	4/17/2012	2	1	1
Wasie, Dagnachew	3/26/2012	1	1	0
Woldemariam, G	7/12/2010	3	1	2

EXHIBIT R-8
CASE # 28-CA-079813
NAME NELLIS
DATE 9/26/12 BY RS

R-8

Yezengaw, Leuseged	10/7/2011	3	1	2
Yu, David	8/30/2011	2	2	0

Session Edit View Settings Transfer Tools Help

DEBT SERVICE APPLICATION
DOCUMENT FILE MAINTENANCE
Scan Records

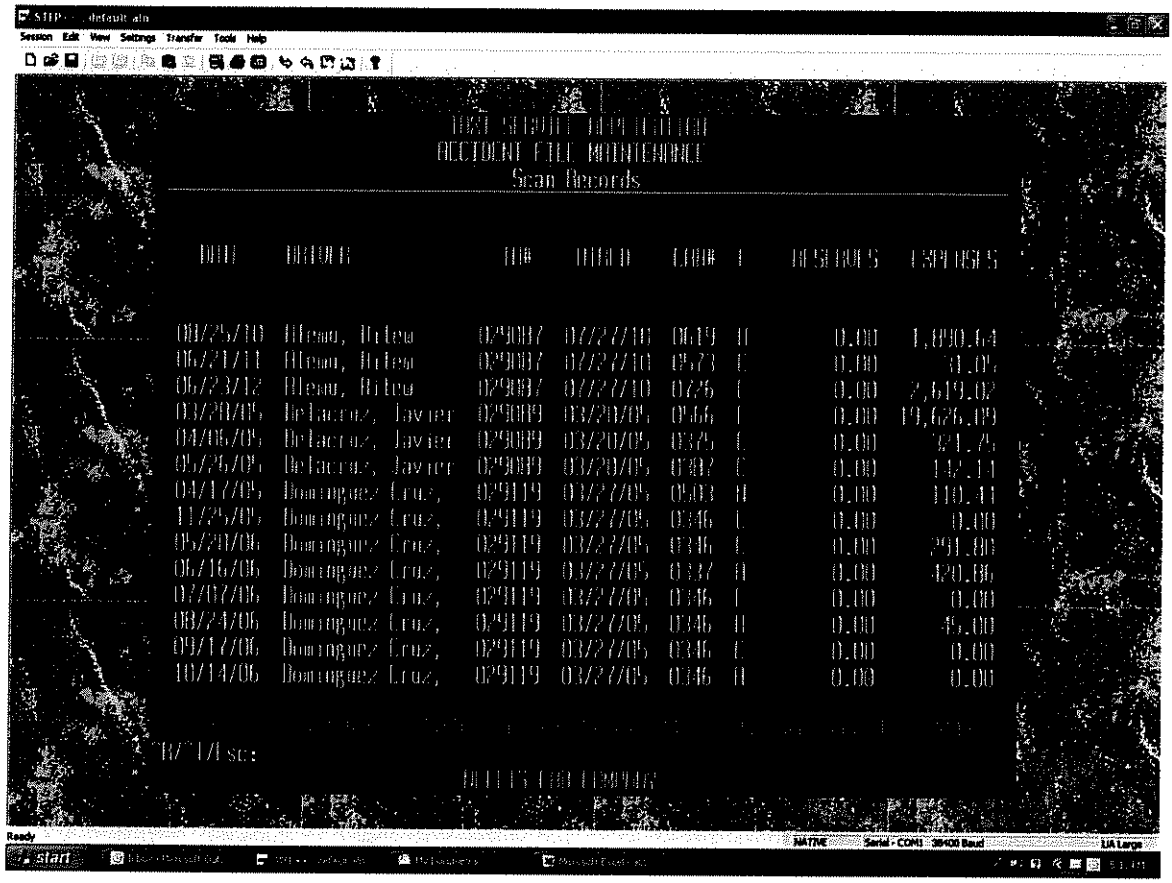
DATE	DEBTOR	DAN	DOCID	CODE	I	DESCRIBES	EXPIRES
07/14/12	Alemayehu, Tewod	102121	03/29/12	0647	U	0.00	0.00
07/27/12	Alemayehu, Tewod	102121	03/29/12	0647	L	0.00	209.90
11/01/11	Yezengaw, Teseg	102126	10/07/11	0705	U	0.00	317.10
03/16/12	Yezengaw, Teseg	102126	10/07/11	0712	C	0.00	0.00
06/21/12	Yezengaw, Teseg	102126	10/07/11	0774	U	0.00	0.00
08/16/09	Branch, Grant	102129	07/28/09	0663	U	0.00	0.00
09/02/09	Branch, Grant	102129	07/28/09	0630	L	0.00	11,870.84
05/09/10	Geralds, Tremain	102214	10/03/09	0706	U	0.00	20.50
06/01/10	Geralds, Tremain	102214	10/03/09	0717	C	0.00	1,293.59
12/12/10	Geralds, Tremain	102214	10/03/09	0608	L	0.00	0.00
04/11/11	Geralds, Tremain	102214	10/03/09	0577	L	0.00	1,215.15
10/31/08	Hughes, Christop	102223	07/29/08	0604	U	0.00	2,089.54
07/19/10	Hughes, Christop	102223	07/29/08	0612	U	0.00	0.00
08/31/10	Hughes, Christop	102223	07/29/08	0608	L	0.00	16,998.89

F8/F1/Use:

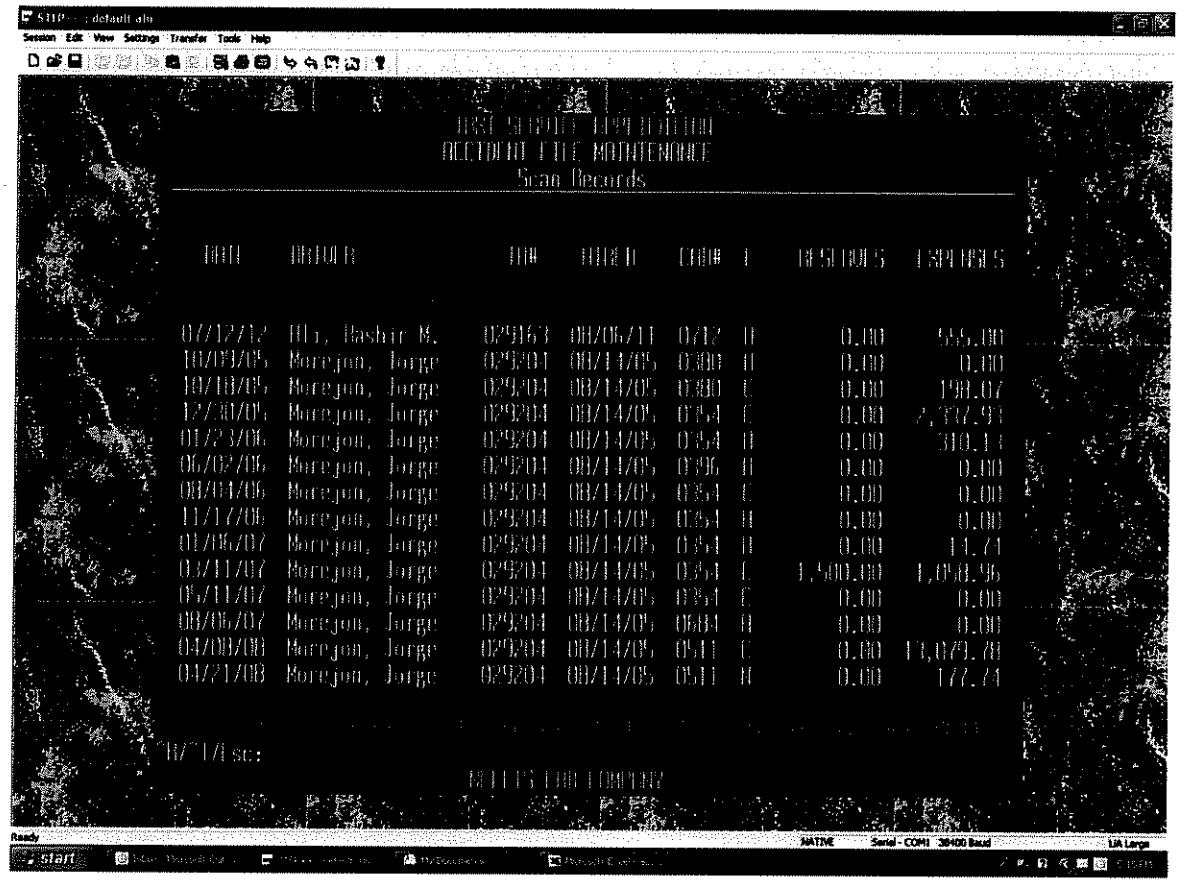
DEBTS EXPLORER

Ready NATIVE Serial - COM1 38400 Baud LIA Large

Alemayehu Tewodros


Session Edit View Settings Transfer Tools Help
ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TO# ATTRD CAR# E RESERVES EXPENSES
08/25/10 Alemu, Bitew 029087 07/27/10 0619 A 0.00 1,890.64
06/21/11 Alemu, Bitew 029087 07/27/10 0573 C 0.00 31.05
06/23/12 Alemu, Bitew 029087 07/27/10 0726 C 0.00 2,619.02
03/28/05 Delacruz, Javier 029089 03/20/05 0566 C 0.00 19,626.09
04/06/05 Delacruz, Javier 029089 03/20/05 0375 C 0.00 321.75
05/26/05 Delacruz, Javier 029089 03/20/05 0387 C 0.00 142.14
04/17/05 Dominguez Cruz, 029119 03/27/05 0503 N 0.00 110.41
11/25/05 Dominguez Cruz, 029119 03/27/05 0346 C 0.00 0.00
05/20/06 Dominguez Cruz, 029119 03/27/05 0346 C 0.00 291.80
06/16/06 Dominguez Cruz, 029119 03/27/05 0337 A 0.00 420.86
07/07/06 Dominguez Cruz, 029119 03/27/05 0346 C 0.00 0.00
08/24/06 Dominguez Cruz, 029119 03/27/05 0346 N 0.00 45.00
09/17/06 Dominguez Cruz, 029119 03/27/05 0346 C 0.00 0.00
10/14/06 Dominguez Cruz, 029119 03/27/05 0346 A 0.00 0.00
Ready
NATIVE
Serial - COM1 38400 Baud
LIA Large
start

Alemu, Bitew



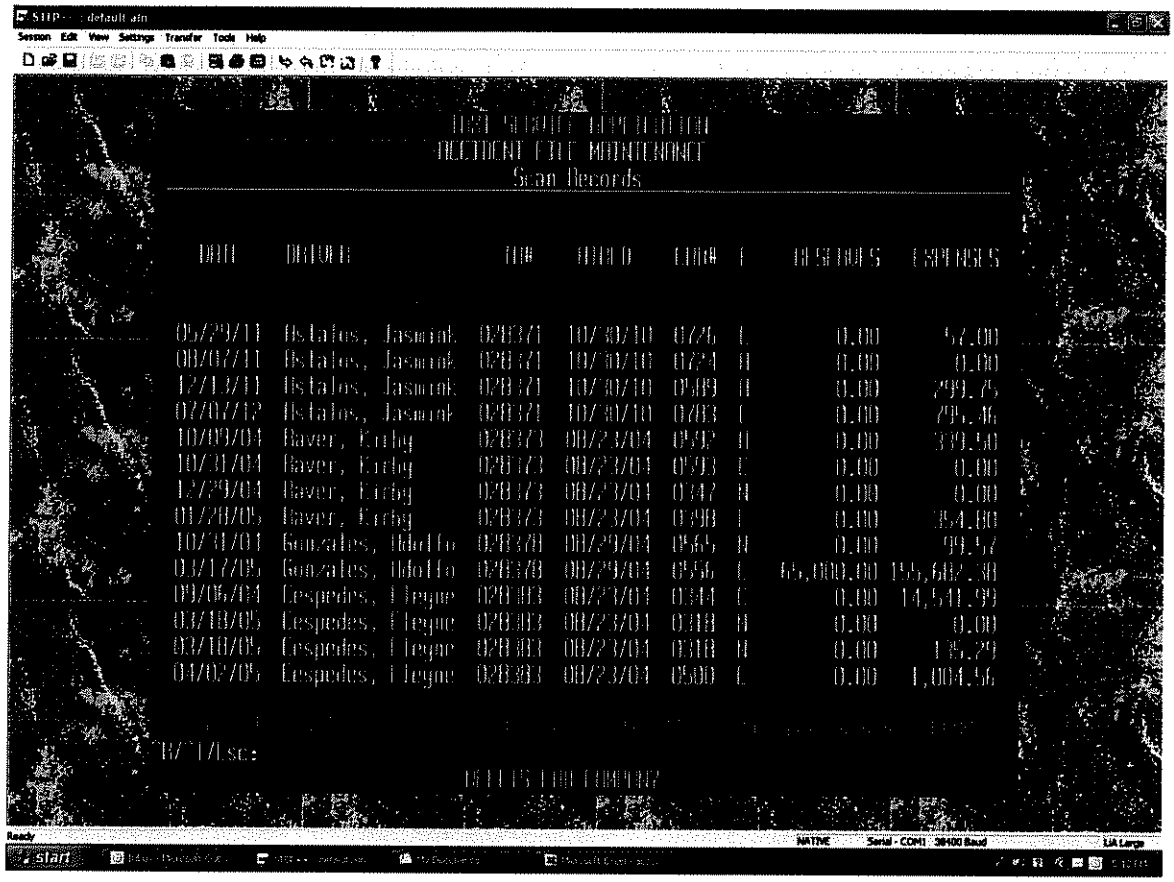
ARRT SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TH#	HIRED	CAR#	C	RESERVES	EXPENSES
07/12/12	Ali, Bashir M.	029163	08/06/11	0712	H	0.00	555.00
10/09/05	Morejon, Jorge	029204	08/14/05	0380	H	0.00	0.00
10/18/05	Morejon, Jorge	029204	08/14/05	0380	C	0.00	198.07
12/30/05	Morejon, Jorge	029204	08/14/05	0354	C	0.00	2,337.93
01/23/06	Morejon, Jorge	029204	08/14/05	0354	H	0.00	310.13
06/02/06	Morejon, Jorge	029204	08/14/05	0396	H	0.00	0.00
08/04/06	Morejon, Jorge	029204	08/14/05	0354	C	0.00	0.00
11/17/06	Morejon, Jorge	029204	08/14/05	0354	H	0.00	0.00
01/06/07	Morejon, Jorge	029204	08/14/05	0354	H	0.00	14.74
03/11/07	Morejon, Jorge	029204	08/14/05	0354	C	1,500.00	1,058.96
05/11/07	Morejon, Jorge	029204	08/14/05	0354	C	0.00	0.00
08/06/07	Morejon, Jorge	029204	08/14/05	0684	H	0.00	0.00
04/08/08	Morejon, Jorge	029204	08/14/05	0511	C	0.00	13,079.78
04/21/08	Morejon, Jorge	029204	08/14/05	0511	H	0.00	177.74

^B/^T/Esc:

MELLIS FAULCOMPANY

Ali, Bashir

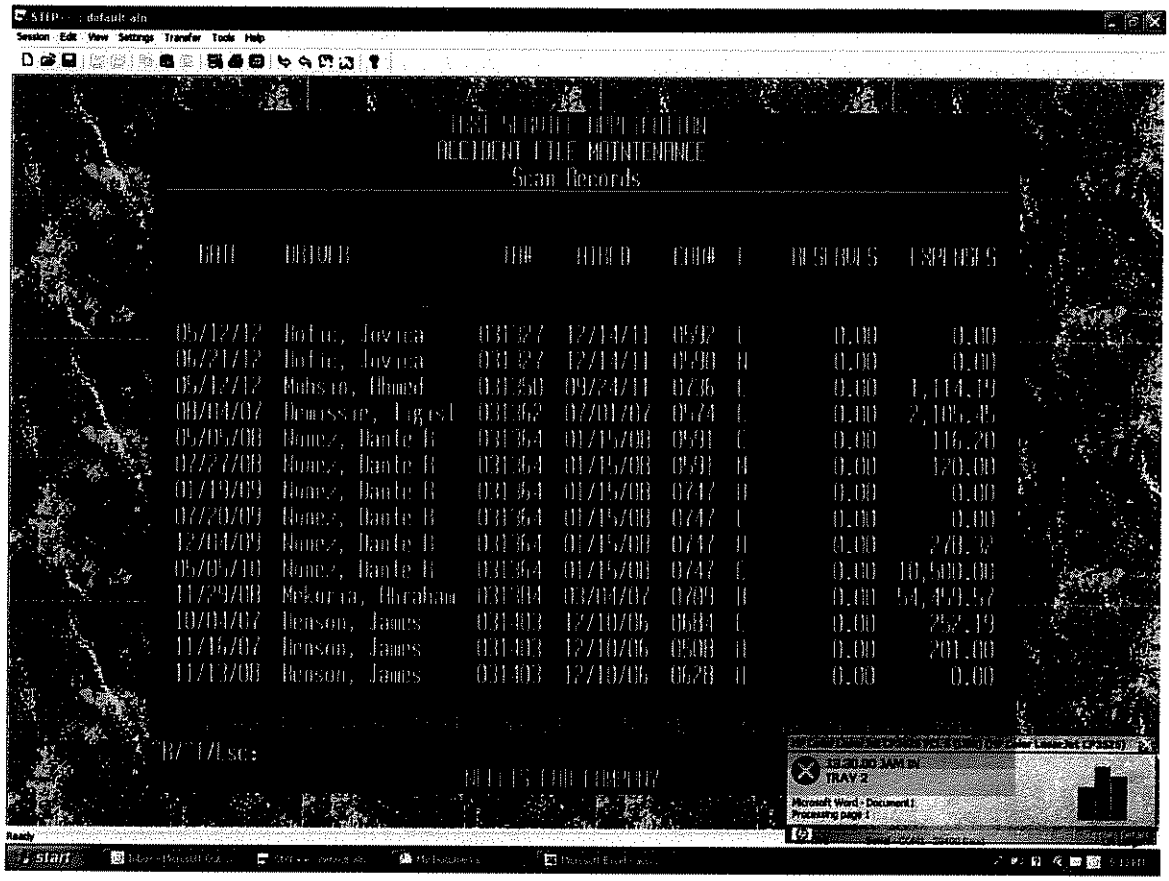


Scan Records

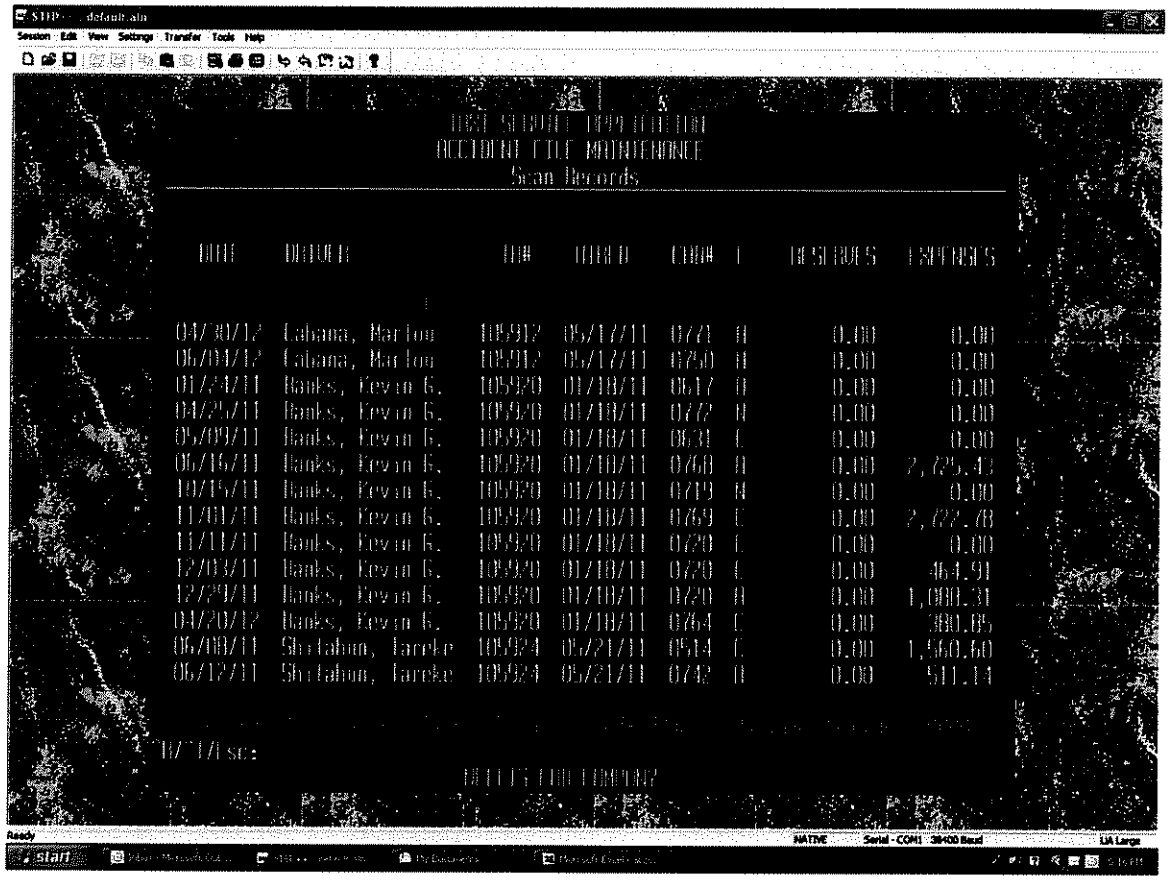
DATE	DRIVER	TR#	ATTEND	CUR#	F	RESERVES	EXPENSES
05/29/11	Astalos, Jasmink	028371	10/30/10	0726	C	0.00	57.00
08/07/11	Astalos, Jasmink	028371	10/30/10	0724	H	0.00	0.00
12/13/11	Astalos, Jasmink	028371	10/30/10	0589	H	0.00	299.75
07/07/12	Astalos, Jasmink	028371	10/30/10	0783	C	0.00	795.46
10/09/04	Baver, Kirby	028373	08/23/04	0592	H	0.00	339.50
10/31/04	Baver, Kirby	028373	08/23/04	0593	C	0.00	0.00
12/29/04	Baver, Kirby	028373	08/23/04	0347	N	0.00	0.00
01/28/05	Baver, Kirby	028373	08/23/04	0398	C	0.00	354.80
10/31/04	Gonzales, Adolfo	028378	08/29/04	0565	N	0.00	99.57
03/17/05	Gonzales, Adolfo	028378	08/29/04	0556	C	65,000.00	155,682.38
09/06/04	Cespedes, Eleyne	028383	08/23/04	0344	C	0.00	14,541.99
03/18/05	Cespedes, Eleyne	028383	08/23/04	0318	N	0.00	0.00
03/18/05	Cespedes, Eleyne	028383	08/23/04	0318	N	0.00	135.29
04/02/05	Cespedes, Eleyne	028383	08/23/04	0500	C	0.00	1,004.56

Ready

Astalos, Jasminka



Botic, Jovica



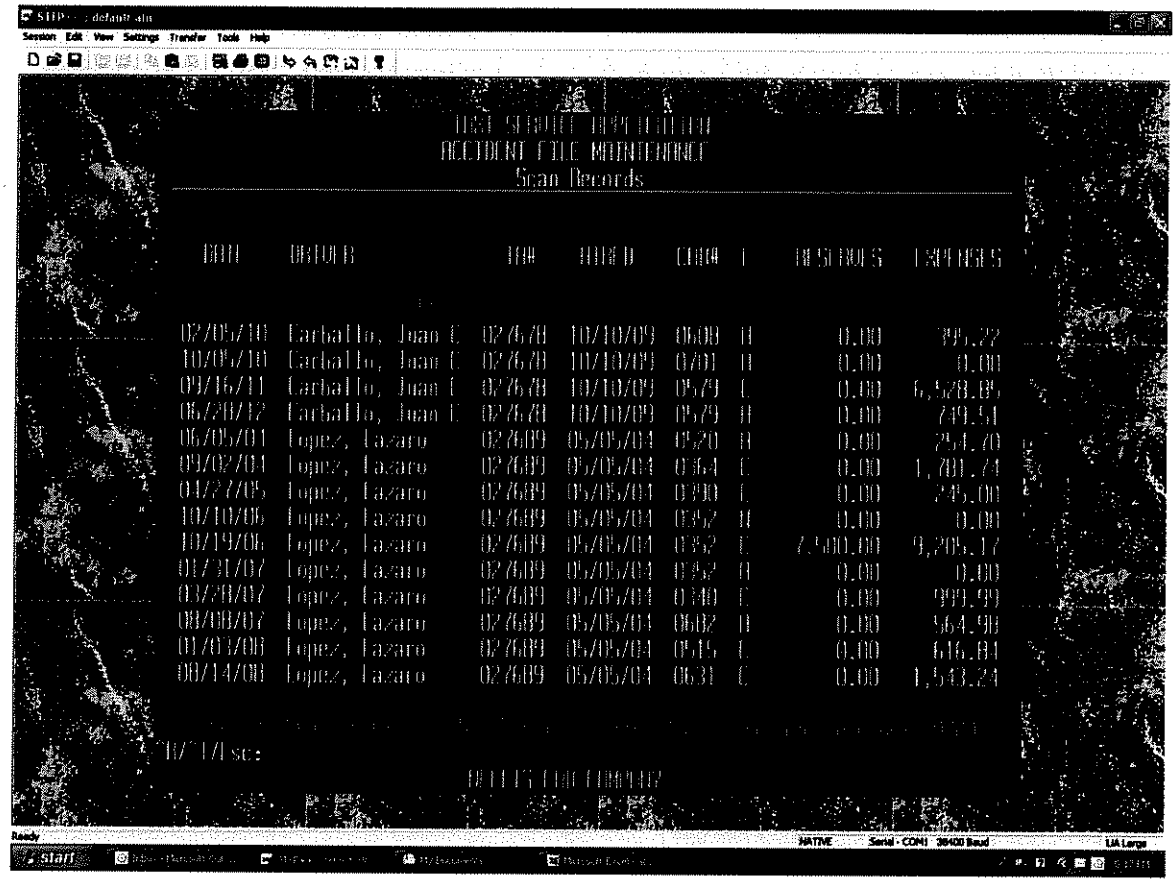
TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	TIRED	CAB#	C	RESERVES	EXPENSES
04/30/12	Cabana, Marlon	105912	05/17/11	0771	A	0.00	0.00
06/04/12	Cabana, Marlon	105912	05/17/11	0750	A	0.00	0.00
01/24/11	Banks, Kevin G.	105920	01/18/11	0617	A	0.00	0.00
04/25/11	Banks, Kevin G.	105920	01/18/11	0772	N	0.00	0.00
05/09/11	Banks, Kevin G.	105920	01/18/11	0631	C	0.00	0.00
06/16/11	Banks, Kevin G.	105920	01/18/11	0768	A	0.00	2,725.43
10/15/11	Banks, Kevin G.	105920	01/18/11	0719	N	0.00	0.00
11/01/11	Banks, Kevin G.	105920	01/18/11	0769	C	0.00	2,722.78
11/11/11	Banks, Kevin G.	105920	01/18/11	0720	C	0.00	0.00
12/03/11	Banks, Kevin G.	105920	01/18/11	0720	C	0.00	464.91
12/29/11	Banks, Kevin G.	105920	01/18/11	0720	A	0.00	1,088.31
04/20/12	Banks, Kevin G.	105920	01/18/11	0764	C	0.00	380.85
06/08/11	Shitahun, Tareke	105924	05/21/11	0514	C	0.00	1,560.60
06/12/11	Shitahun, Tareke	105924	05/21/11	0742	A	0.00	511.14

B/T/Esc:

NELLIS FOR COMPANY

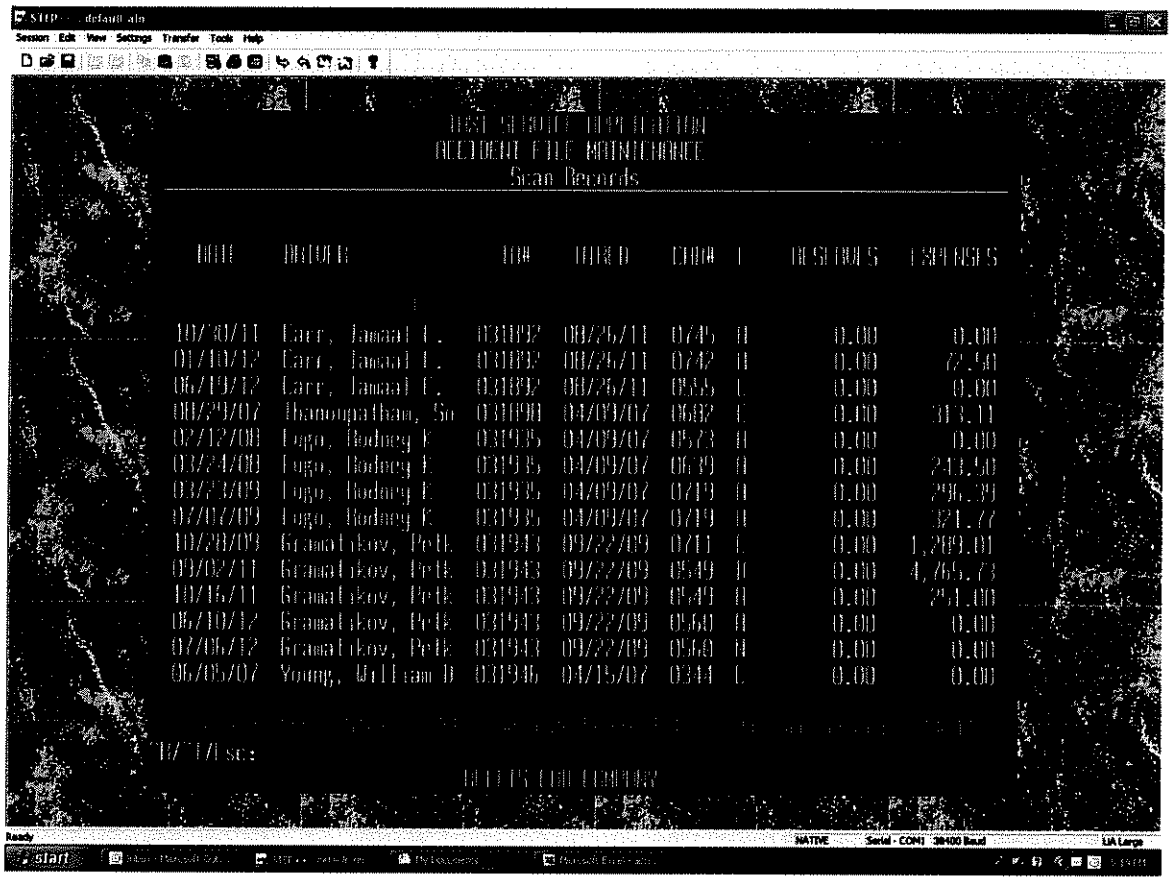
Cabana, Marlon



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	HIRED	CAR#	F	RESERVES	EXPENSES
02/05/10	Carballo, Juan C	027678	10/10/09	0608	H	0.00	395.22
10/05/10	Carballo, Juan C	027678	10/10/09	0701	H	0.00	0.00
09/16/11	Carballo, Juan C	027678	10/10/09	0579	C	0.00	6,528.85
06/28/12	Carballo, Juan C	027678	10/10/09	0579	H	0.00	749.51
06/05/04	Lopez, Lazaro	027689	05/05/04	0520	R	0.00	254.70
09/02/04	Lopez, Lazaro	027689	05/05/04	0364	C	0.00	1,781.74
04/27/05	Lopez, Lazaro	027689	05/05/04	0390	C	0.00	245.00
10/10/06	Lopez, Lazaro	027689	05/05/04	0352	H	0.00	0.00
10/19/06	Lopez, Lazaro	027689	05/05/04	0352	C	7,500.00	9,205.17
01/31/07	Lopez, Lazaro	027689	05/05/04	0352	R	0.00	0.00
03/28/07	Lopez, Lazaro	027689	05/05/04	0340	C	0.00	999.99
08/08/07	Lopez, Lazaro	027689	05/05/04	0682	H	0.00	564.98
01/03/08	Lopez, Lazaro	027689	05/05/04	0515	C	0.00	616.84
08/14/08	Lopez, Lazaro	027689	05/05/04	0631	C	0.00	1,543.24

Carballo, Juan



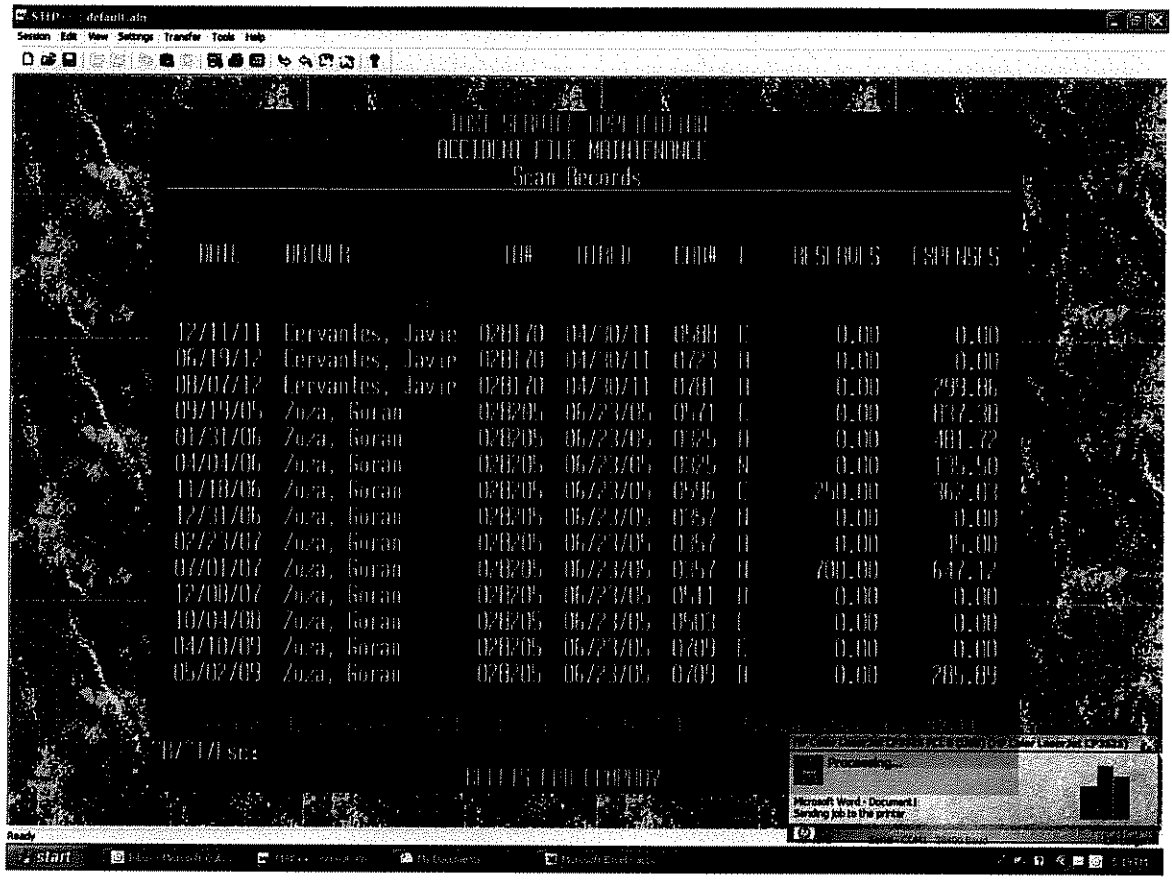
TOM SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TO#	TIRED	CAR#	F	RESERVES	EXPENSES
10/30/11	Carr, Jamaal L.	031892	08/26/11	0745	A	0.00	0.00
01/10/12	Carr, Jamaal L.	031892	08/26/11	0742	A	0.00	72.50
06/19/12	Carr, Jamaal L.	031892	08/26/11	0555	C	0.00	0.00
08/29/07	Thanoupatham, So	031898	04/09/07	0682	C	0.00	313.11
02/12/08	Lugo, Rodney K	031935	04/09/07	0573	A	0.00	0.00
03/24/08	Lugo, Rodney K	031935	04/09/07	0639	A	0.00	243.50
03/23/09	Lugo, Rodney K	031935	04/09/07	0719	A	0.00	296.39
07/07/09	Lugo, Rodney K	031935	04/09/07	0719	A	0.00	321.77
10/28/09	Gramatikov, Petk	031943	09/22/09	0711	C	0.00	1,289.01
09/02/11	Gramatikov, Petk	031943	09/22/09	0549	A	0.00	4,765.73
10/16/11	Gramatikov, Petk	031943	09/22/09	0549	A	0.00	251.00
06/10/12	Gramatikov, Petk	031943	09/22/09	0560	A	0.00	0.00
07/06/12	Gramatikov, Petk	031943	09/22/09	0560	A	0.00	0.00
06/05/07	Young, William D	031946	04/15/07	0344	C	0.00	0.00

^B/^T/Esc:

DELTA CAB COMPANY

Carr, Jamaal
TERM ARRESTED ON DUTY



Cervantes, Javier

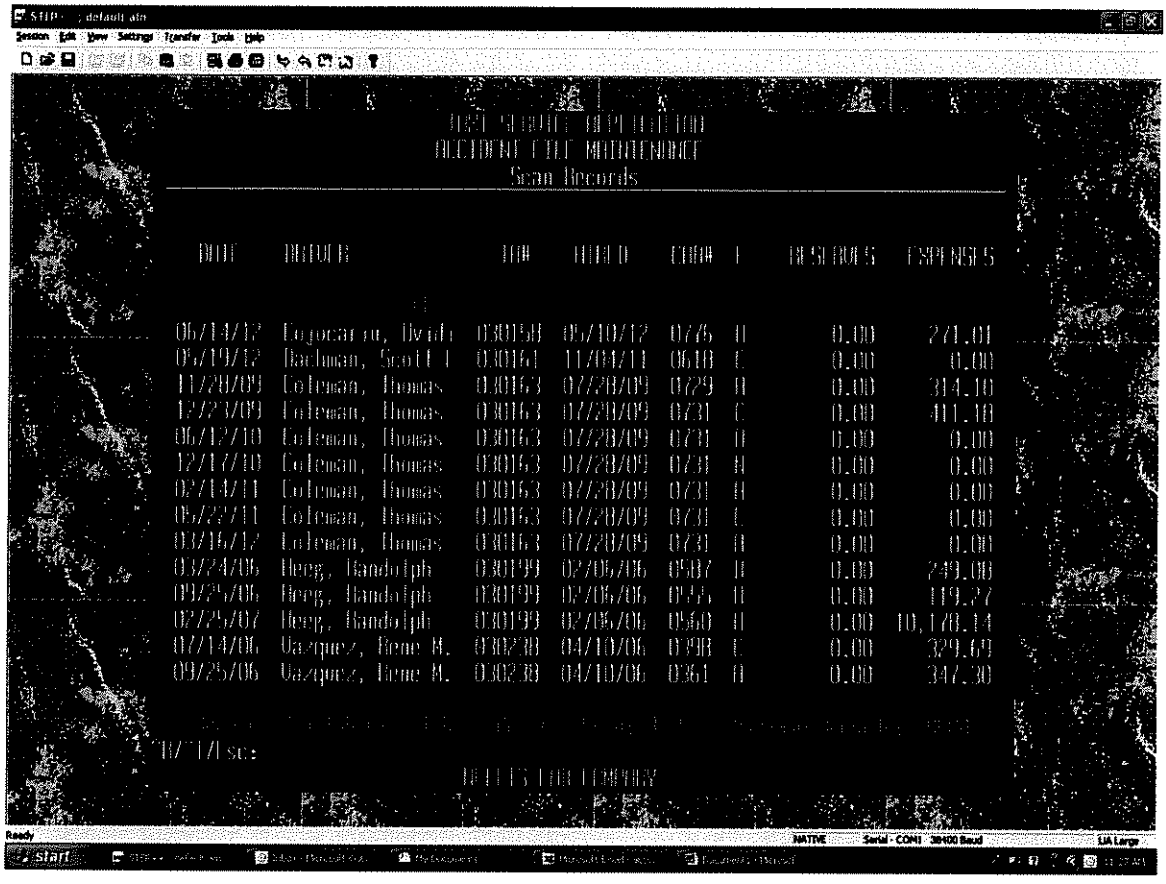
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	DR#	DATED	CODE	I	DESCRIPTIONS	EXPENSES
07/14/12	Cherry, Carl J.	109613	07/06/12	0541	H	0.00	292.42
08/14/12	Cherry, Carl J.	109613	07/06/12	0506	C	0.00	0.00
08/15/12	Gehrenbeck, Dr	109958	08/14/12	0507	C	0.00	0.00
09/07/07	Driver Adjustmen	999999	01/01/71	0547	H	0.00	286.00
09/29/08	Driver Adjustmen	999999	01/01/71	0678	H	0.00	0.00
10/23/08	Driver Adjustmen	999999	01/01/71	0540	H	0.00	540.09
11/03/08	Driver Adjustmen	999999	01/01/71	0522	H	0.00	0.00
11/14/08	Driver Adjustmen	999999	01/01/71	0661	C	0.00	0.00
01/31/09	Driver Adjustmen	999999	01/01/71	0690	C	0.00	0.00
04/29/09	Driver Adjustmen	999999	01/01/71	0614	C	0.00	0.00
03/05/10	Driver Adjustmen	999999	01/01/71	0720	H	0.00	25,220.51
04/19/10	Driver Adjustmen	999999	01/01/71	0741	H	0.00	353.00

M/C T/Esc:

Cherry, Carl.
TERM. DID'NT PASS PROBATION



ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TR#	HIRED	CDR#	F	RESERVES	EXPENSES
06/14/12	Cojocariu, Ovidi	030158	05/10/12	0776	A	0.00	271.01
05/19/12	Bachman, Scott L	030161	11/04/11	0618	C	0.00	0.00
11/28/09	Coleman, Thomas	030163	07/28/09	0729	A	0.00	314.10
12/23/09	Coleman, Thomas	030163	07/28/09	0731	C	0.00	411.18
06/12/10	Coleman, Thomas	030163	07/28/09	0731	A	0.00	0.00
12/17/10	Coleman, Thomas	030163	07/28/09	0731	N	0.00	0.00
02/14/11	Coleman, Thomas	030163	07/28/09	0731	A	0.00	0.00
05/22/11	Coleman, Thomas	030163	07/28/09	0731	C	0.00	0.00
03/16/12	Coleman, Thomas	030163	07/28/09	0731	A	0.00	0.00
03/24/06	Heeg, Randolph	030199	02/06/06	0587	N	0.00	249.08
09/25/06	Heeg, Randolph	030199	02/06/06	0555	A	0.00	119.27
02/25/07	Heeg, Randolph	030199	02/06/06	0560	A	0.00	10,178.14
07/14/06	Vazquez, Rene M.	030238	04/10/06	0398	C	0.00	329.69
09/25/06	Vazquez, Rene M.	030238	04/10/06	0361	A	0.00	347.30

^B/^I/Esc:

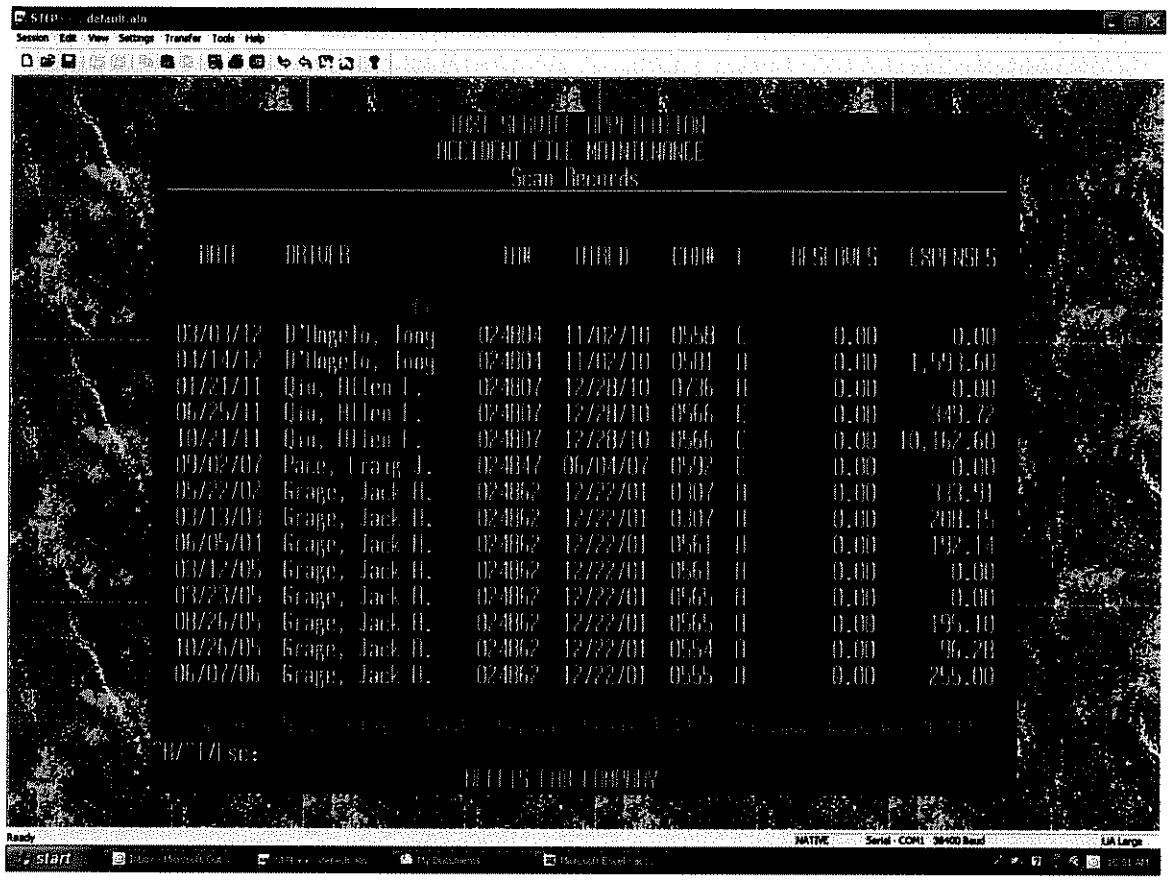
Cojocariu, Ovidiu

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	HIRED	CODE	I	RESERVES	EXPENSES
05/19/12	Bachman, Scott I	030161	11/04/11	0618	C	0.00	0.00
11/20/09	Coleman, Thomas	030163	07/28/09	0729	H	0.00	314.10
12/23/09	Coleman, Thomas	030163	07/28/09	0731	C	0.00	411.78
06/12/10	Coleman, Thomas	030163	07/28/09	0731	H	0.00	0.00
12/17/10	Coleman, Thomas	030163	07/28/09	0731	H	0.00	0.00
02/14/11	Coleman, Thomas	030163	07/28/09	0731	H	0.00	0.00
05/22/11	Coleman, Thomas	030163	07/28/09	0731	C	0.00	0.00
03/16/12	Coleman, Thomas	030163	07/28/09	0731	H	0.00	0.00
03/24/06	Heeg, Randolph	030199	02/06/06	0587	H	0.00	249.00
09/25/06	Heeg, Randolph	030199	02/06/06	0565	H	0.00	119.27
02/25/07	Heeg, Randolph	030199	02/06/06	0560	H	0.00	10,178.14
07/14/06	Vazquez, Rene M.	030238	04/10/06	0398	C	0.00	329.65
09/25/06	Vazquez, Rene M.	030238	04/10/06	0361	H	0.00	347.30
02/23/07	Vazquez, Rene M.	030238	04/10/06	0541	H	0.00	0.00

Bachman, Scott



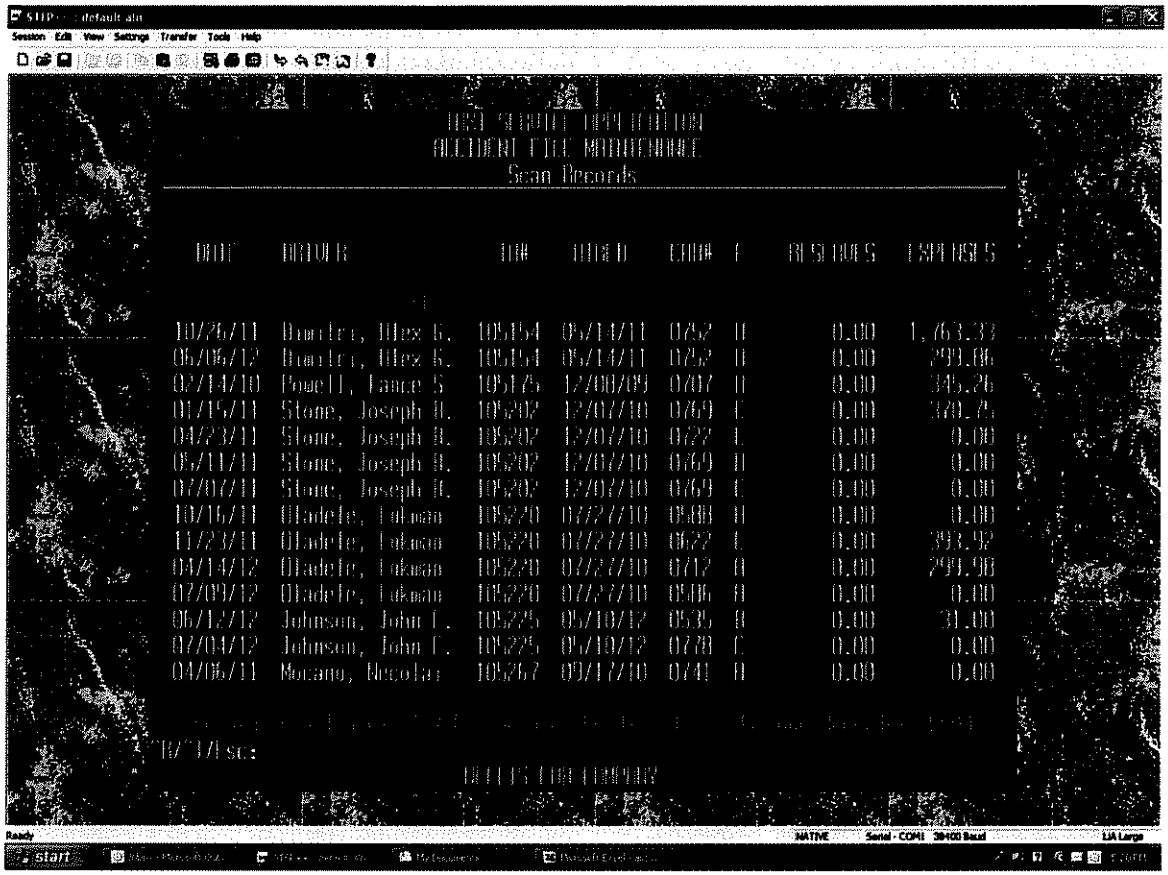
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	HIRED	CAD#	F	RESERVES	EXPENSES
03/03/12	D'Angelo, Tony	024804	11/02/10	0558	C	0.00	0.00
04/14/12	D'Angelo, Tony	024804	11/02/10	0581	A	0.00	1,593.60
01/21/11	Qiu, Allen L.	024807	12/28/10	0736	A	0.00	0.00
06/25/11	Qiu, Allen L.	024807	12/28/10	0566	C	0.00	349.72
10/21/11	Qiu, Allen L.	024807	12/28/10	0566	C	0.00	10,162.60
09/02/07	Pace, Craig J.	024847	06/04/07	0592	C	0.00	0.00
05/22/02	Grage, Jack A.	024862	12/22/01	0307	A	0.00	333.91
03/13/03	Grage, Jack A.	024862	12/22/01	0307	A	0.00	208.15
06/05/04	Grage, Jack A.	024862	12/22/01	0561	A	0.00	192.14
03/12/05	Grage, Jack A.	024862	12/22/01	0561	A	0.00	0.00
03/23/05	Grage, Jack A.	024862	12/22/01	0565	A	0.00	0.00
08/26/05	Grage, Jack A.	024862	12/22/01	0565	A	0.00	195.10
10/26/05	Grage, Jack A.	024862	12/22/01	0554	A	0.00	96.28
06/07/06	Grage, Jack A.	024862	12/22/01	0555	A	0.00	255.00

^B/^T/Esc:

D'Angelo, Tony

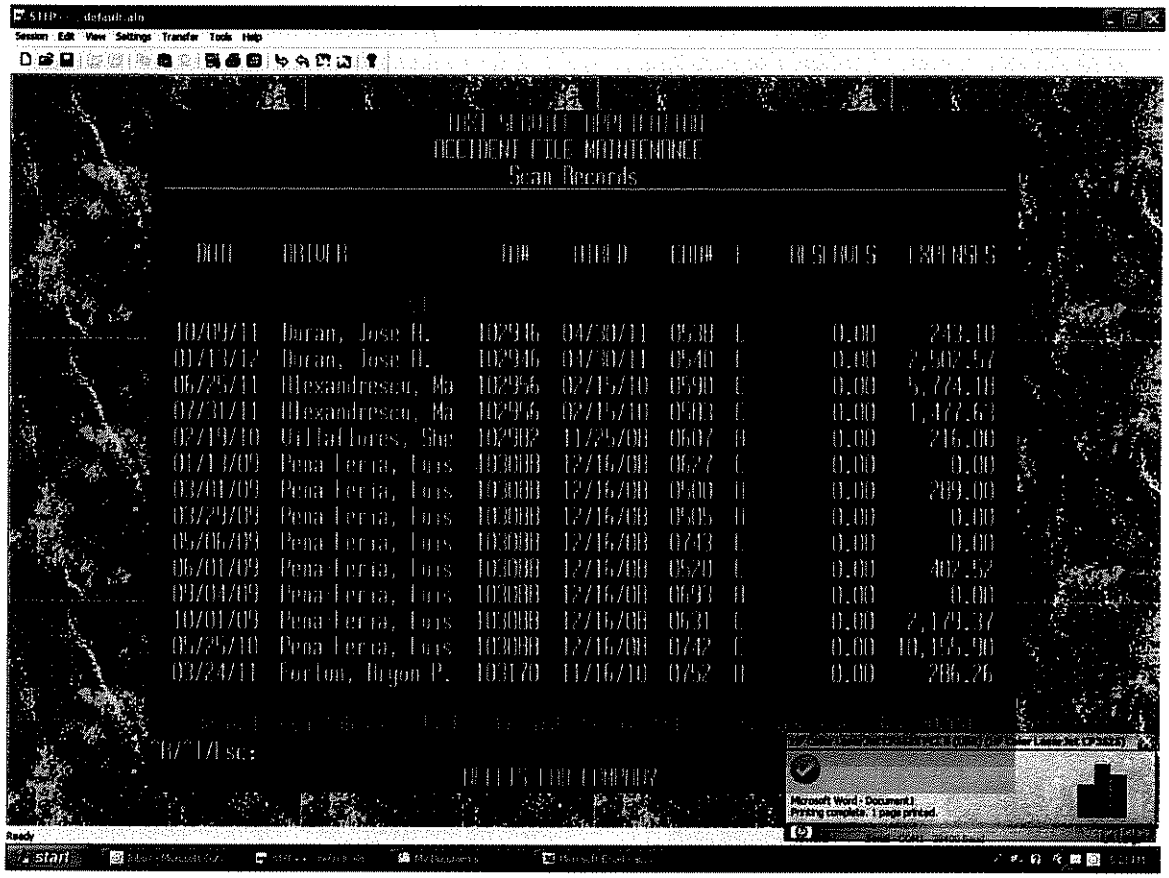


ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TA#	HIRED	CAB#	F	RESERVES	EXPENSES
10/26/11	Dimitri, Alex G.	105154	05/14/11	0752	H	0.00	1,763.33
06/06/12	Dimitri, Alex G.	105154	05/14/11	0752	H	0.00	299.86
02/14/10	Powell, Lance S	105175	12/08/09	0707	H	0.00	345.26
01/15/11	Stone, Joseph B.	105202	12/07/10	0769	C	0.00	370.75
04/23/11	Stone, Joseph B.	105202	12/07/10	0722	C	0.00	0.00
05/11/11	Stone, Joseph B.	105202	12/07/10	0769	H	0.00	0.00
07/07/11	Stone, Joseph B.	105202	12/07/10	0769	C	0.00	0.00
10/16/11	Oladele, Lukman	105220	07/27/10	0588	H	0.00	0.00
11/23/11	Oladele, Lukman	105220	07/27/10	0622	C	0.00	393.92
04/14/12	Oladele, Lukman	105220	07/27/10	0712	A	0.00	299.98
07/09/12	Oladele, Lukman	105220	07/27/10	0586	A	0.00	0.00
06/12/12	Johnson, John F.	105225	05/10/12	0535	B	0.00	31.00
07/04/12	Johnson, John F.	105225	05/10/12	0778	C	0.00	0.00
04/06/11	Mocano, Nicolai	105267	09/17/10	0741	A	0.00	0.00

Dimitri, Alex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ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TO# AIRED CAD# E RESERVES EXPENSES
10/09/11 Duran, Jose A. 102946 04/30/11 0538 E 0.00 243.10
01/13/12 Duran, Jose A. 102946 04/30/11 0540 E 0.00 2,502.57
06/25/11 Alexandrescu, Ma 102956 02/15/10 0590 E 0.00 5,774.18
07/31/11 Alexandrescu, Ma 102956 02/15/10 0583 E 0.00 1,477.63
02/19/10 Villaflores, She 102982 11/25/08 0607 A 0.00 216.00
01/13/09 Pena Feria, Luis 103088 12/16/08 0627 E 0.00 0.00
03/01/09 Pena Feria, Luis 103088 12/16/08 0500 A 0.00 289.00
03/29/09 Pena Feria, Luis 103088 12/16/08 0505 A 0.00 0.00
05/06/09 Pena Feria, Luis 103088 12/16/08 0743 E 0.00 0.00
06/01/09 Pena Feria, Luis 103088 12/16/08 0520 E 0.00 402.52
09/04/09 Pena Feria, Luis 103088 12/16/08 0693 A 0.00 0.00
10/01/09 Pena Feria, Luis 103088 12/16/08 0631 E 0.00 2,179.37
05/25/10 Pena Feria, Luis 103088 12/16/08 0742 E 0.00 10,155.90
03/24/11 Forlon, Aryon P. 103170 11/16/10 0752 A 0.00 286.26
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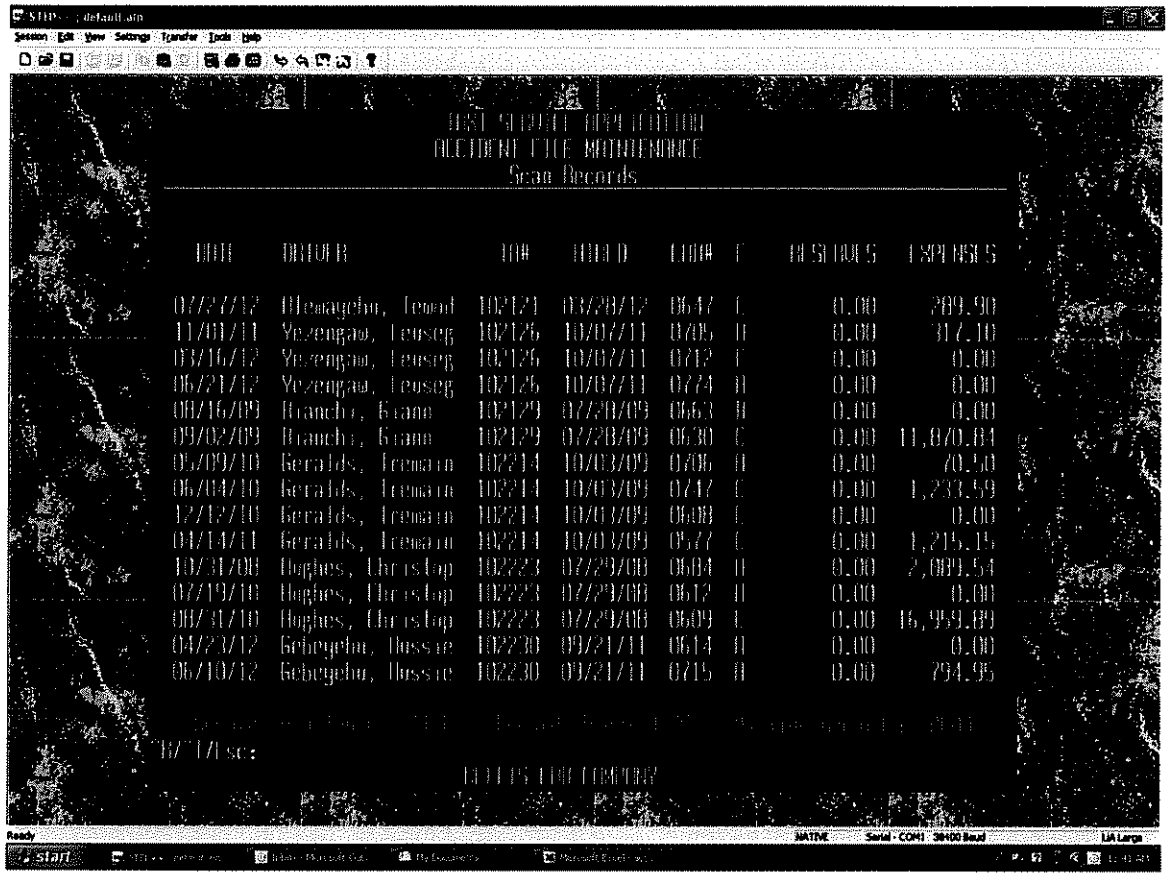
Duran, Jose



DRIVER SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	TITLED	CAR#	F	RESERVES	EXPENSES
07/27/12	Olemayehu, Tewad	102121	03/28/12	0647	C	0.00	289.90
11/01/11	Yezengaw, Leuseg	102126	10/07/11	0705	H	0.00	317.10
03/16/12	Yezengaw, Leuseg	102126	10/07/11	0712	F	0.00	0.00
06/21/12	Yezengaw, Leuseg	102126	10/07/11	0774	A	0.00	0.00
08/16/09	Bianchi, Giann	102129	07/28/09	0663	B	0.00	0.00
09/02/09	Bianchi, Giann	102129	07/28/09	0630	C	0.00	11,870.84
05/09/10	Geralds, Tremain	102214	10/03/09	0706	A	0.00	70.50
06/04/10	Geralds, Tremain	102214	10/03/09	0747	C	0.00	1,233.59
12/12/10	Geralds, Tremain	102214	10/03/09	0608	C	0.00	0.00
04/14/11	Geralds, Tremain	102214	10/03/09	0577	C	0.00	1,215.15
10/31/08	Hughes, Christop	102223	07/29/08	0684	H	0.00	2,089.54
07/19/10	Hughes, Christop	102223	07/29/08	0612	H	0.00	0.00
08/31/10	Hughes, Christop	102223	07/29/08	0609	C	0.00	16,959.89
04/23/12	Gebeyehu, Hussie	102230	09/21/11	0614	A	0.00	0.00
06/10/12	Gebeyehu, Hussie	102230	09/21/11	0715	H	0.00	794.95

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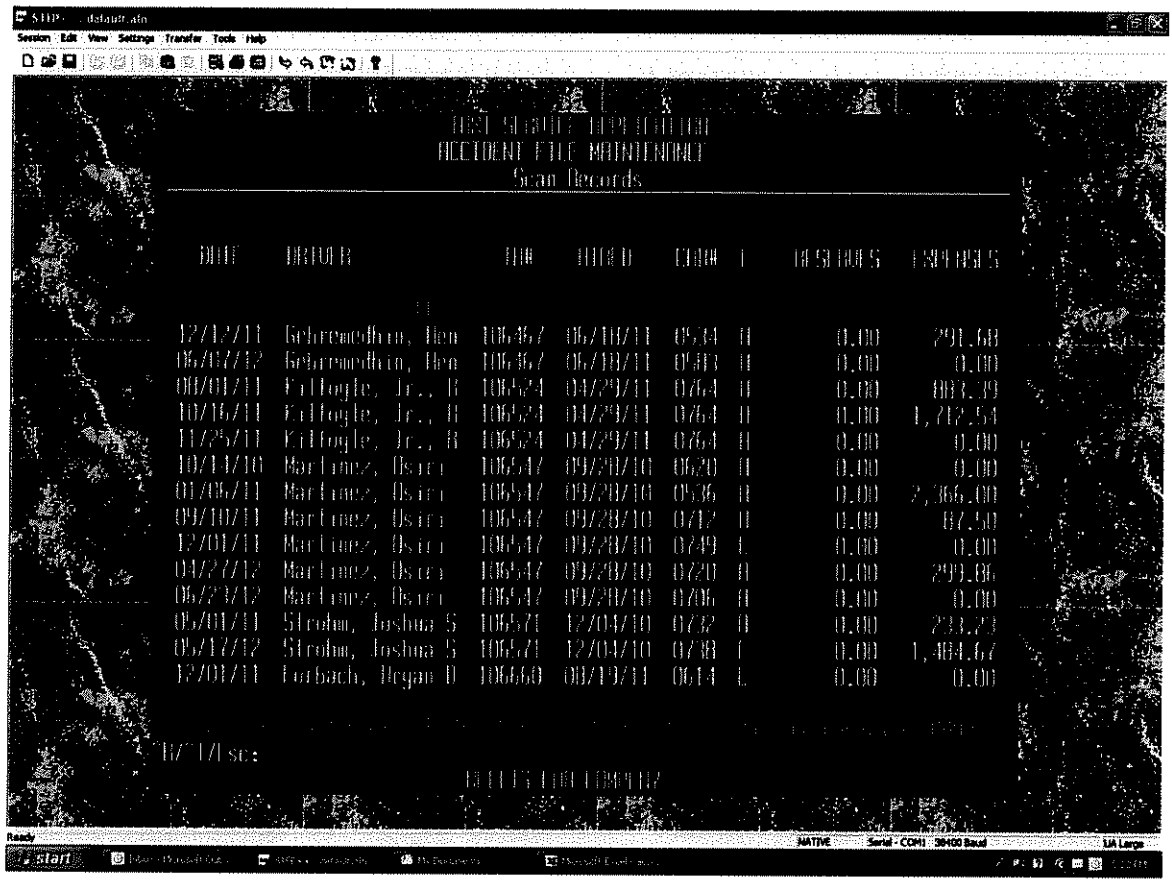
Gebeyehu, Hussien



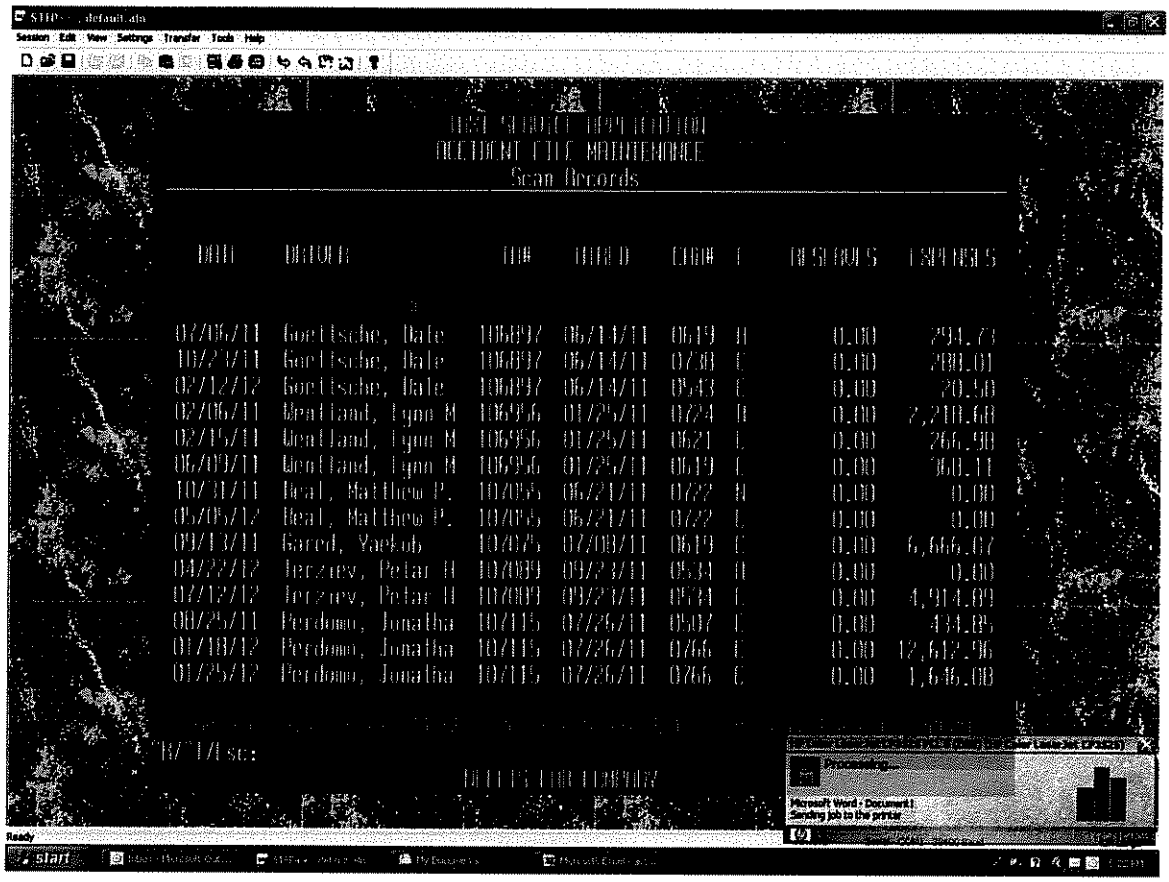
ACCIDENT FILE MAINTENANCE

Scan Records

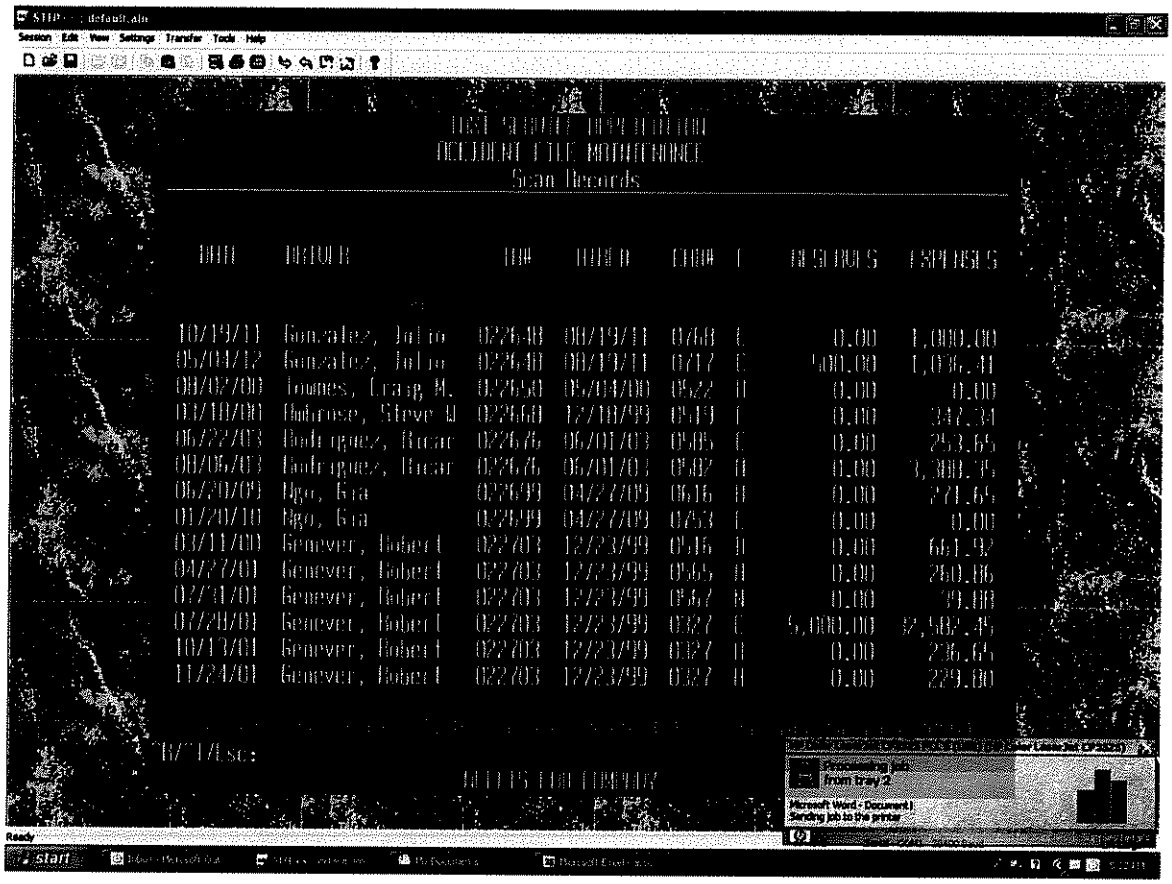
DATE	DRIVER	TH#	TIMED	CAR#	I	RESERVES	EXPENSES
12/12/11	Gebremedhin, Hen	106467	06/18/11	0534	A	0.00	291.68
06/07/12	Gebremedhin, Hen	106467	06/18/11	0583	A	0.00	0.00
08/01/11	Kilfogle, Jr., R	106524	04/29/11	0764	A	0.00	883.39
10/16/11	Kilfogle, Jr., R	106524	04/29/11	0764	A	0.00	1,712.54
11/25/11	Kilfogle, Jr., R	106524	04/29/11	0764	A	0.00	0.00
10/14/10	Martinez, Osiri	106547	09/28/10	0620	A	0.00	0.00
01/06/11	Martinez, Osiri	106547	09/28/10	0536	A	0.00	2,366.00
09/10/11	Martinez, Osiri	106547	09/28/10	0712	A	0.00	87.50
12/01/11	Martinez, Osiri	106547	09/28/10	0749	L	0.00	0.00
04/27/12	Martinez, Osiri	106547	09/28/10	0720	A	0.00	299.86
06/23/12	Martinez, Osiri	106547	09/28/10	0706	A	0.00	0.00
05/01/11	Strohm, Joshua S	106571	12/04/10	0732	A	0.00	233.23
05/17/12	Strohm, Joshua S	106571	12/04/10	0738	L	0.00	1,484.67
12/01/11	Forbach, Hegan D	106660	08/19/11	0614	L	0.00	0.00

B/T/Esc:

Gebremedhin, Henock



Goettsche, Dale



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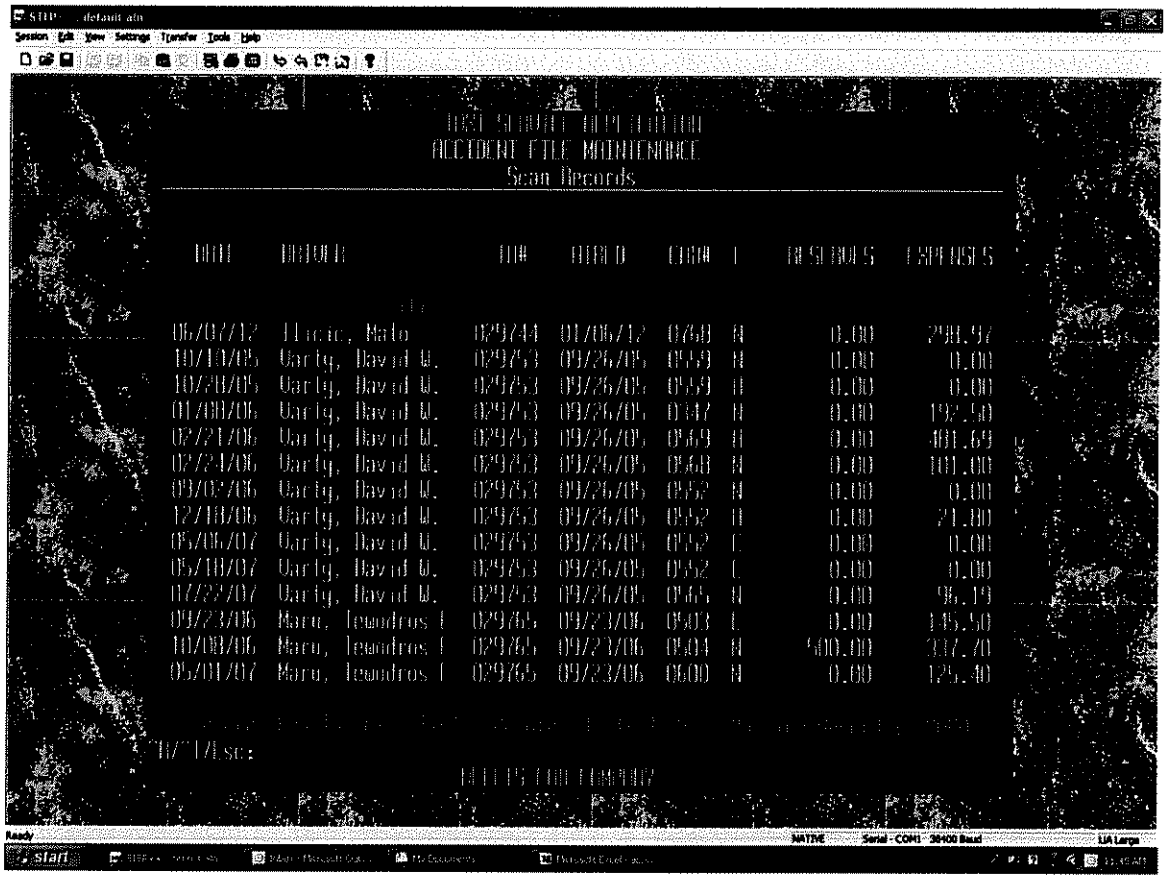
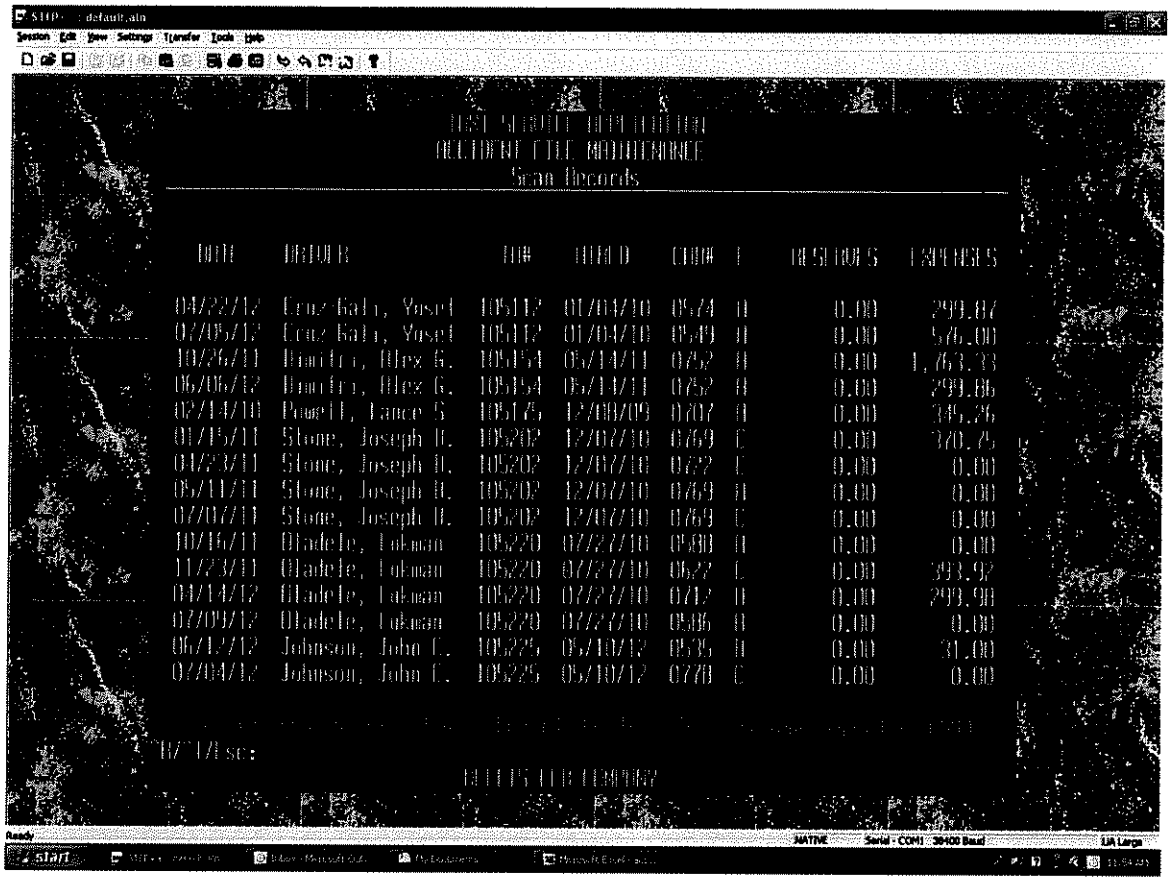


ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	AIRED	CAR#	L	RESERVES	EXPENSES
06/07/12	Ilicic, Mato	029744	01/06/12	0768	N	0.00	298.97
10/10/05	Varty, David W.	029753	09/26/05	0559	N	0.00	0.00
10/28/05	Varty, David W.	029753	09/26/05	0559	N	0.00	0.00
01/08/06	Varty, David W.	029753	09/26/05	0347	N	0.00	192.50
02/21/06	Varty, David W.	029753	09/26/05	0569	N	0.00	481.69
02/24/06	Varty, David W.	029753	09/26/05	0568	N	0.00	101.00
09/02/06	Varty, David W.	029753	09/26/05	0552	N	0.00	0.00
12/18/06	Varty, David W.	029753	09/26/05	0552	N	0.00	21.80
05/06/07	Varty, David W.	029753	09/26/05	0552	C	0.00	0.00
05/18/07	Varty, David W.	029753	09/26/05	0552	C	0.00	0.00
07/22/07	Varty, David W.	029753	09/26/05	0565	N	0.00	96.19
09/23/06	Maru, Iewodros I	029765	09/23/06	0503	C	0.00	145.50
10/08/06	Maru, Iewodros I	029765	09/23/06	0504	N	500.00	337.70
05/01/07	Maru, Iewodros I	029765	09/23/06	0600	N	0.00	125.40

Ilicic, Mato



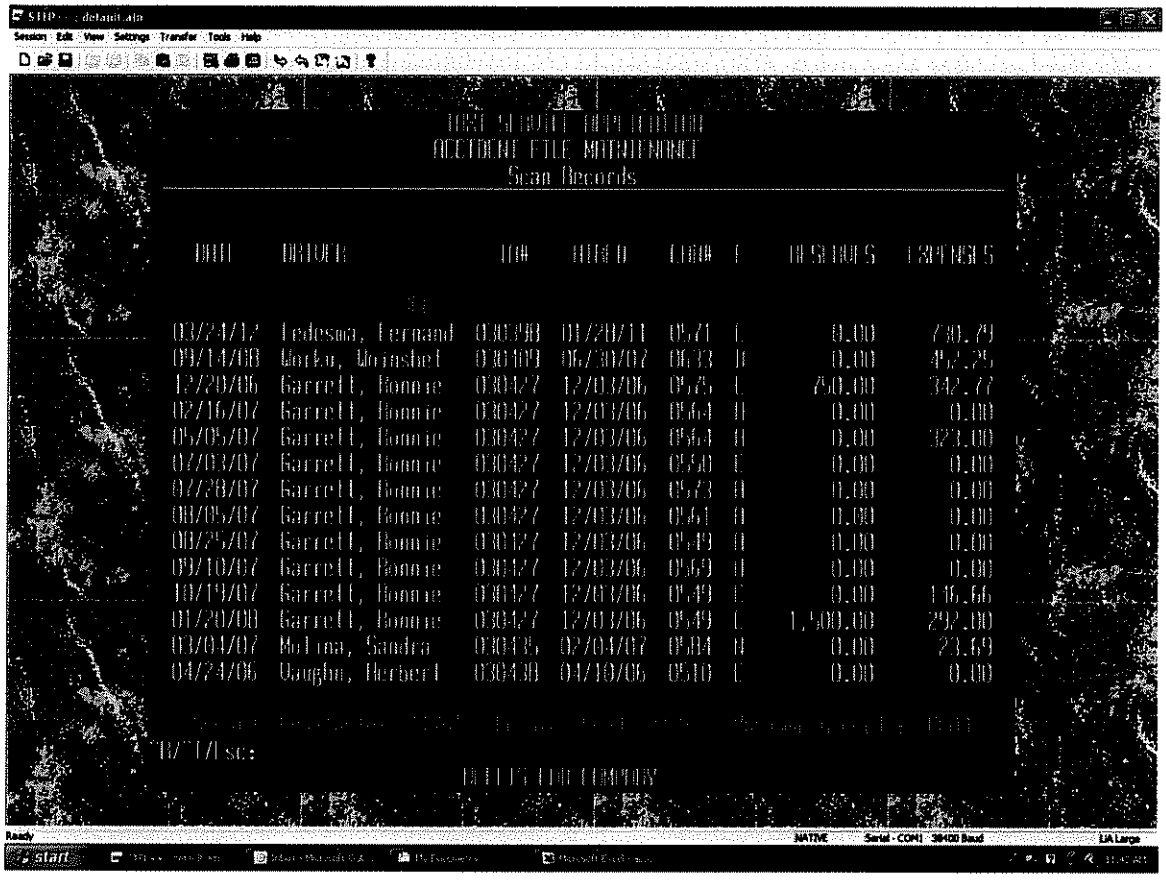
TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	HIRED	CAR#	F	RESERVES	EXPENSES
04/22/12	Cruz-Gali, Yosef	105112	01/04/10	0574	A	0.00	299.87
07/05/12	Cruz-Gali, Yosef	105112	01/04/10	0549	A	0.00	576.00
10/26/11	Dimitri, Alex G.	105154	05/14/11	0752	A	0.00	1,763.33
06/06/12	Dimitri, Alex G.	105154	05/14/11	0752	A	0.00	299.86
02/14/10	Powell, Lance S	105175	12/08/09	0707	A	0.00	345.26
01/15/11	Stone, Joseph B.	105202	12/07/10	0769	C	0.00	370.75
04/23/11	Stone, Joseph B.	105202	12/07/10	0722	C	0.00	0.00
05/11/11	Stone, Joseph B.	105202	12/07/10	0769	A	0.00	0.00
07/07/11	Stone, Joseph B.	105202	12/07/10	0769	C	0.00	0.00
10/16/11	Oladele, Lukman	105220	07/27/10	0588	A	0.00	0.00
11/23/11	Oladele, Lukman	105220	07/27/10	0622	C	0.00	393.92
04/14/12	Oladele, Lukman	105220	07/27/10	0712	A	0.00	299.98
07/09/12	Oladele, Lukman	105220	07/27/10	0586	A	0.00	0.00
06/12/12	Johnson, John C.	105225	05/10/12	0535	A	0.00	31.00
07/04/12	Johnson, John C.	105225	05/10/12	0778	C	0.00	0.00

B/T/Esc:

DELETE FOR COMPANY

Johnson, John



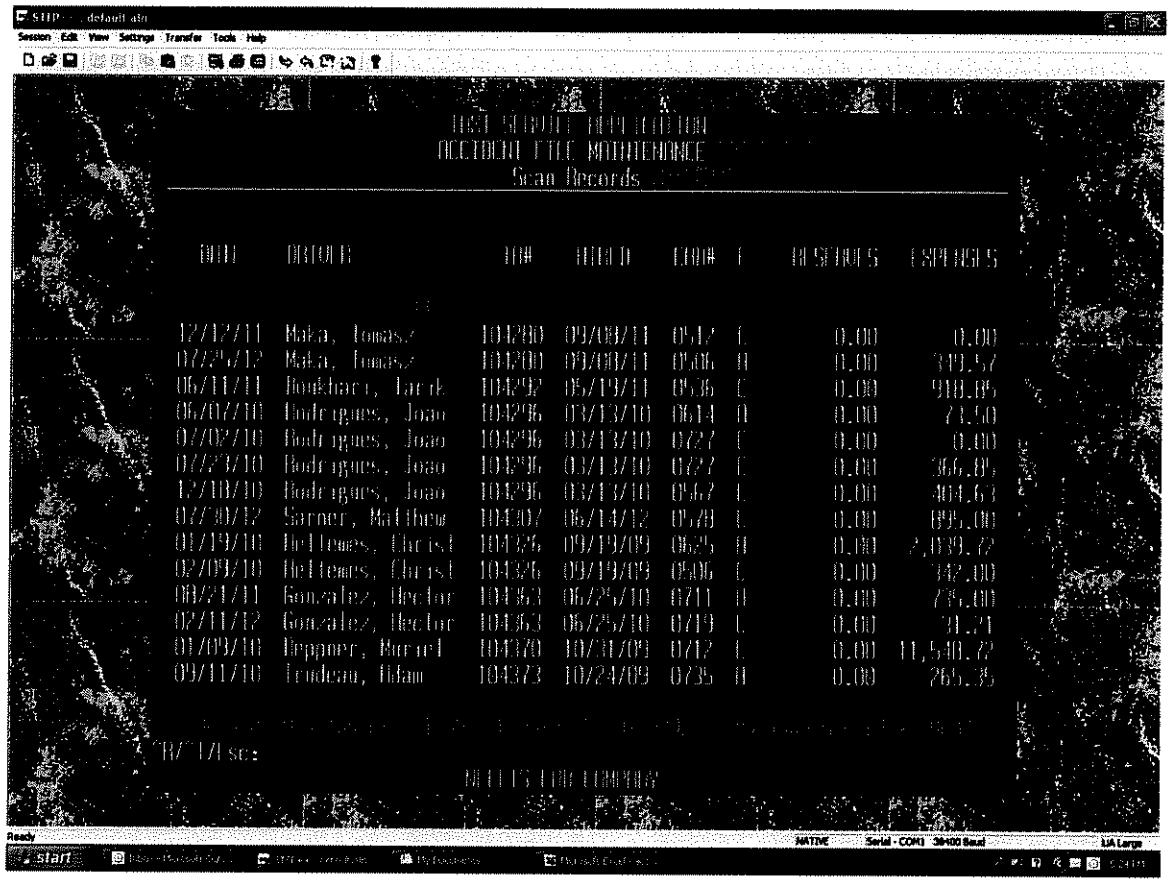
TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	HIRED	CAR#	F	RESERVES	EXPENSES
03/24/12	Ledesma, Fernand	030398	01/28/11	0571	C	0.00	730.79
09/14/08	Worku, Woinshet	030409	06/30/07	0633	D	0.00	452.25
12/20/06	Garrett, Ronnie	030427	12/03/06	0575	C	750.00	342.77
02/16/07	Garrett, Ronnie	030427	12/03/06	0564	H	0.00	0.00
05/05/07	Garrett, Ronnie	030427	12/03/06	0564	H	0.00	323.00
07/03/07	Garrett, Ronnie	030427	12/03/06	0550	C	0.00	0.00
07/28/07	Garrett, Ronnie	030427	12/03/06	0573	H	0.00	0.00
08/05/07	Garrett, Ronnie	030427	12/03/06	0561	H	0.00	0.00
08/25/07	Garrett, Ronnie	030427	12/03/06	0549	H	0.00	0.00
09/10/07	Garrett, Ronnie	030427	12/03/06	0569	H	0.00	0.00
10/19/07	Garrett, Ronnie	030427	12/03/06	0549	C	0.00	146.66
01/20/08	Garrett, Ronnie	030427	12/03/06	0549	C	1,500.00	292.00
03/04/07	Molina, Sandra	030435	02/04/07	0584	N	0.00	23.69
04/24/06	Vaughn, Herbert	030438	04/10/06	0510	C	0.00	0.00

R/T/Esc:

DELTA CAB COMPANY

Ledesma, Fernando.



Malka, Tomasz

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	DATE D	CODE#	I	RESERVES	EXPENSES
10/14/10	Martinez, Osiri	106547	09/28/10	0620	N	0.00	0.00
01/06/11	Martinez, Osiri	106547	09/28/10	0406	N	0.00	2,366.00
09/10/11	Martinez, Osiri	106547	09/28/10	0712	N	0.00	87.50
12/01/11	Martinez, Osiri	106547	09/28/10	0749	C	0.00	0.00
04/27/12	Martinez, Osiri	106547	09/28/10	0720	N	0.00	299.86
06/23/12	Martinez, Osiri	106547	09/28/10	0706	N	0.00	0.00
06/01/11	Strahm, Joshua S	106571	12/04/10	0732	N	0.00	203.23
05/17/12	Strahm, Joshua S	106571	12/04/10	0738	C	0.00	1,404.67
12/01/11	Torbach, Bryan D	106660	08/19/11	0614	C	0.00	0.00
12/03/11	Torbach, Bryan D	106660	08/19/11	0463	N	0.00	265.22
02/25/12	Torbach, Bryan D	106660	08/19/11	0646	C	0.00	0.00
10/21/11	Medina, Laureen	106669	03/26/11	0715	N	0.00	318.21
01/20/12	Medina, Laureen	106669	03/26/11	0715	C	0.00	1,924.52
01/28/12	Medina, Laureen	106669	03/26/11	0715	N	0.00	317.36

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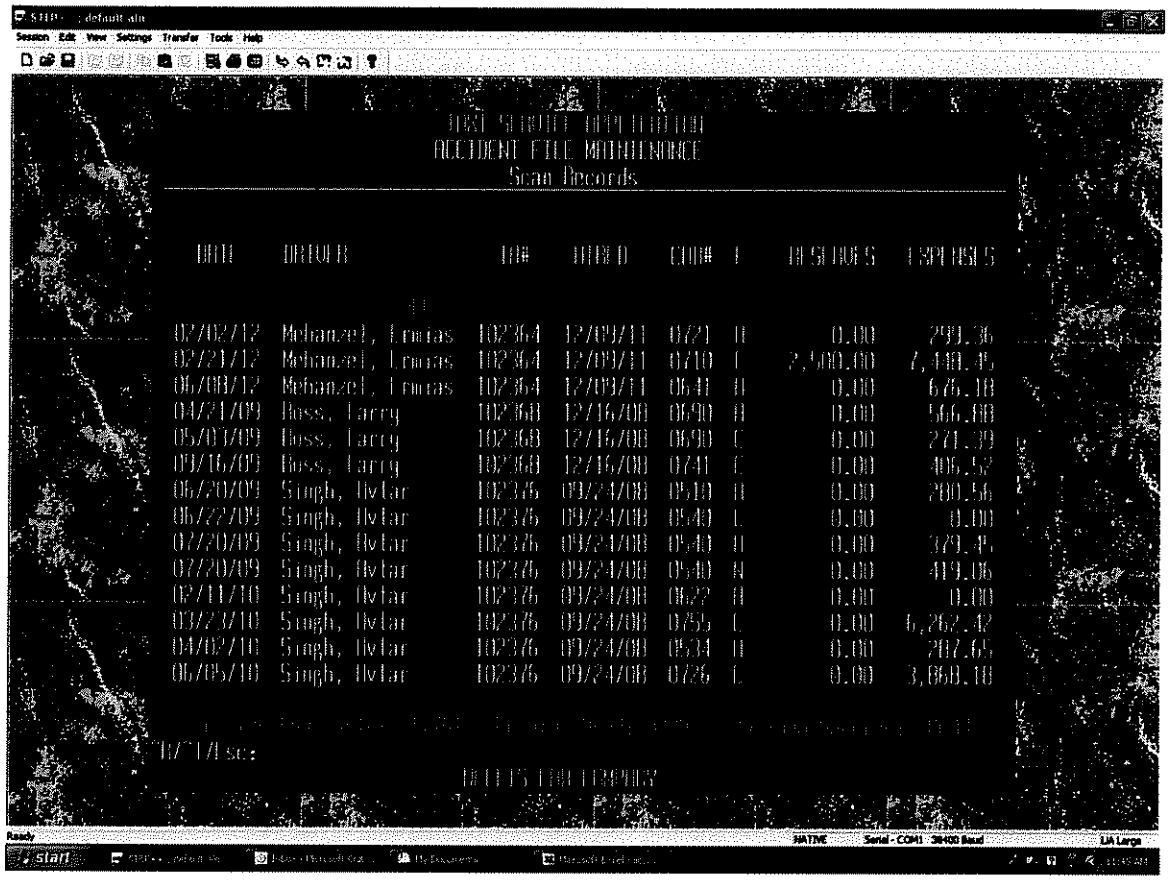
Martinez, Osiri



JOST SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	HIRED	CAR#	C	RESERVES	EXPENSES
02/02/12	Mehanzel, Ermias	102364	12/09/11	0721	A	0.00	299.36
02/21/12	Mehanzel, Ermias	102364	12/09/11	0710	C	2,500.00	7,448.45
06/08/12	Mehanzel, Ermias	102364	12/09/11	0641	A	0.00	676.18
04/21/09	Ross, Larry	102368	12/16/08	0690	A	0.00	566.88
05/03/09	Ross, Larry	102368	12/16/08	0690	C	0.00	271.39
09/16/09	Ross, Larry	102368	12/16/08	0741	C	0.00	406.52
06/20/09	Singh, Avtar	102376	09/24/08	0510	A	0.00	280.56
06/22/09	Singh, Avtar	102376	09/24/08	0540	C	0.00	0.00
07/20/09	Singh, Avtar	102376	09/24/08	0540	A	0.00	379.45
07/20/09	Singh, Avtar	102376	09/24/08	0540	N	0.00	419.06
02/11/10	Singh, Avtar	102376	09/24/08	0622	A	0.00	0.00
03/23/10	Singh, Avtar	102376	09/24/08	0755	C	0.00	6,262.42
04/02/10	Singh, Avtar	102376	09/24/08	0534	A	0.00	287.65
06/05/10	Singh, Avtar	102376	09/24/08	0726	C	0.00	3,868.18

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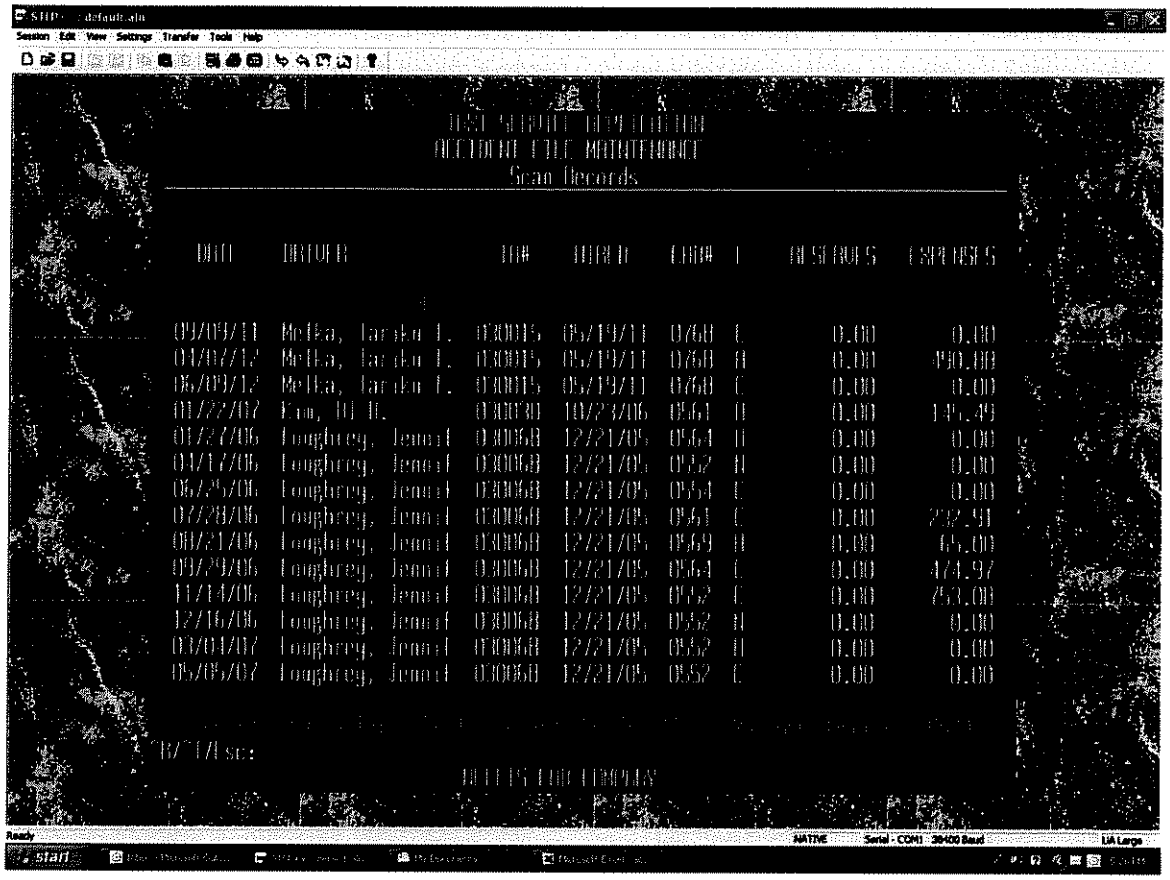
DELETE FOR COMPANY

Mehanzel, Ermias.



Scan Records

DATE	DRIVER	ID#	HIRED	CAR#	F	RESERVES	EXPENSES
09/09/11	Melka, Tariku T.	030015	05/19/11	0768	C	0.00	0.00
04/07/12	Melka, Tariku T.	030015	05/19/11	0768	A	0.00	490.88
06/09/12	Melka, Tariku T.	030015	05/19/11	0768	C	0.00	0.00
01/22/07	Kim, DJ D.	030030	10/23/06	0561	D	0.00	145.49
01/27/06	Loughrey, Jennif	030068	12/21/05	0564	D	0.00	0.00
04/17/06	Loughrey, Jennif	030068	12/21/05	0552	N	0.00	0.00
06/25/06	Loughrey, Jennif	030068	12/21/05	0554	C	0.00	0.00
07/28/06	Loughrey, Jennif	030068	12/21/05	0561	C	0.00	232.91
08/21/06	Loughrey, Jennif	030068	12/21/05	0569	D	0.00	65.00
09/29/06	Loughrey, Jennif	030068	12/21/05	0564	C	0.00	474.97
11/14/06	Loughrey, Jennif	030068	12/21/05	0552	C	0.00	753.08
12/16/06	Loughrey, Jennif	030068	12/21/05	0552	N	0.00	0.00
03/04/07	Loughrey, Jennif	030068	12/21/05	0552	D	0.00	0.00
05/05/07	Loughrey, Jennif	030068	12/21/05	0552	C	0.00	0.00

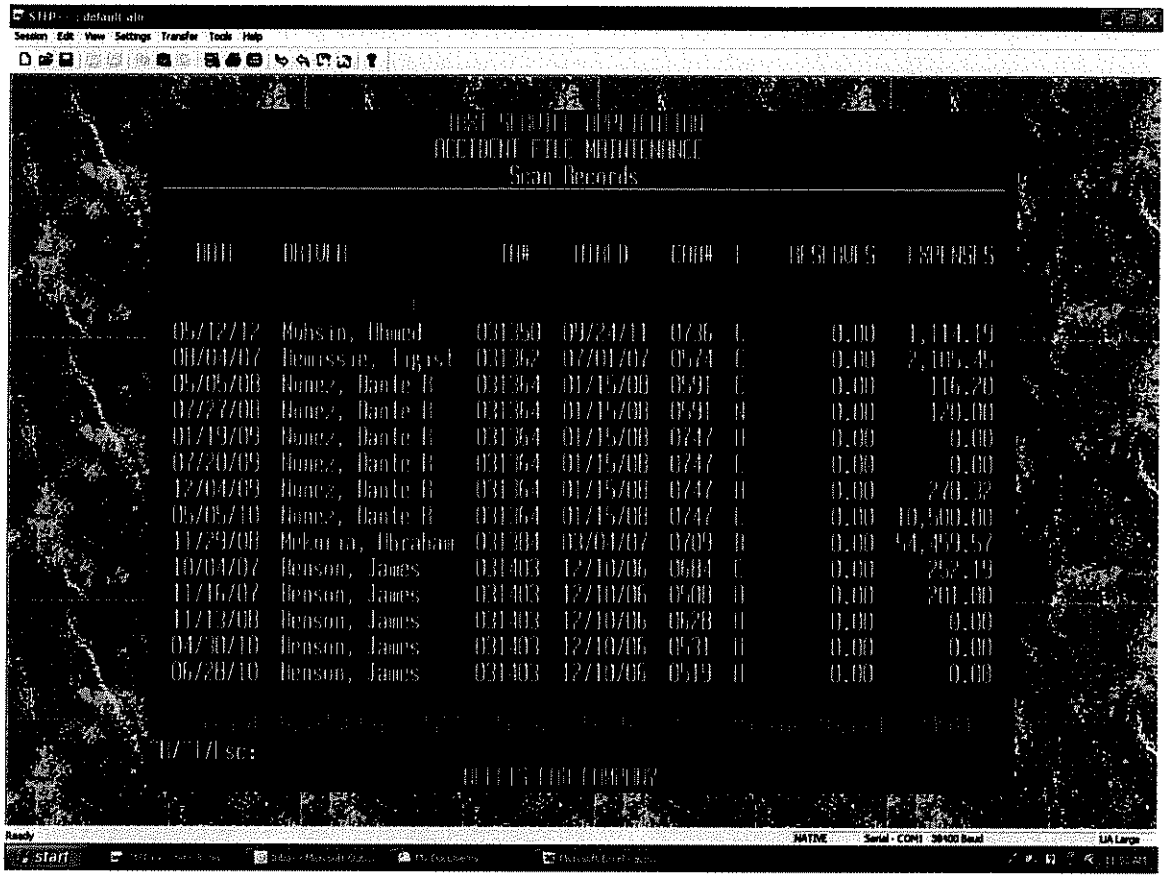
^B/^T/Esc:

Melka, Tariku

Scan Records

DATE	DRIVER	ID#	DATE	TIME	I	DEPOSITS	EXPENSES
10/21/11	Mora-Soto, Juan	108686	10/17/11	0807	I	0.00	622.89
02/19/12	Mora-Soto, Juan	108686	10/17/11	0960	H	0.00	298.90
06/27/12	Mora-Soto, Juan	108686	10/17/11	0562	C	0.00	0.00
12/29/11	Roth, Frank	108646	12/16/11	0612	H	0.00	0.00
01/10/12	Roth, Frank	108646	12/16/11	0739	C	0.00	323.00
01/22/12	Snyder, Anthony	108650	10/25/11	0741	H	0.00	2,752.80
05/06/12	Snyder, Anthony	108650	10/25/11	0738	H	0.00	2,060.72
06/05/12	Snyder, Anthony	108650	10/25/11	0738	H	0.00	508.51
03/23/12	Palacer, Isidoro	108664	01/27/12	0627	H	0.00	269.74
04/09/12	Palacer, Isidoro	108664	01/27/12	0743	C	0.00	269.24
04/14/12	Palacer, Isidoro	108664	01/27/12	0743	H	0.00	324.54
05/05/12	Palacer, Isidoro	108664	01/27/12	0743	H	0.00	1,249.13
05/07/12	Palacer, Isidoro	108664	01/27/12	0739	C	0.00	716.76
05/08/12	Rago, Louis F.	108778	04/04/12	0542	C	0.00	347.45

Mora-Soto, Juan

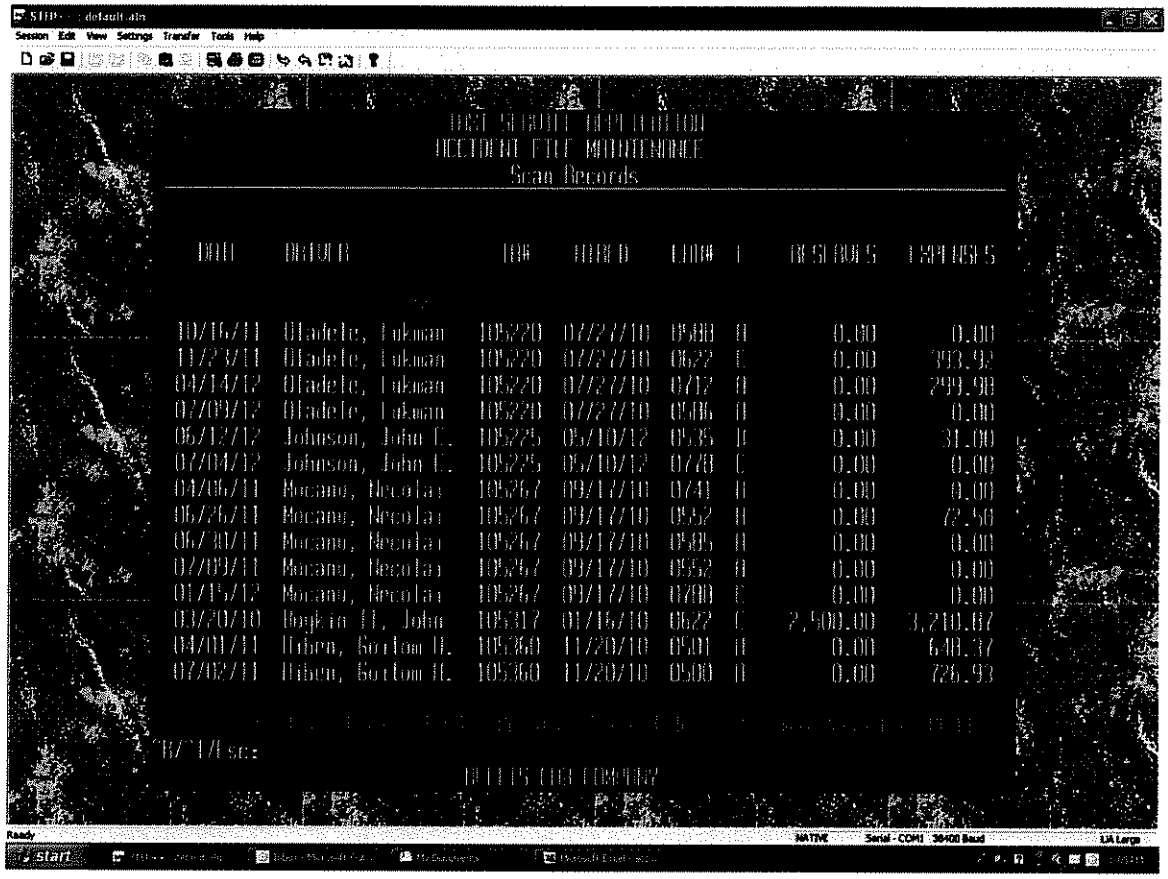


ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TA#	HIRED	CAR#	F	RESERVES	EXPENSES
05/12/12	Mohsin, Ahmed	031350	09/24/11	0736	C	0.00	1,114.19
08/04/07	Demissie, Eligist	031362	07/01/07	0574	C	0.00	2,105.45
05/05/08	Nunez, Dante R	031364	01/15/08	0591	C	0.00	116.20
07/27/08	Nunez, Dante R	031364	01/15/08	0591	H	0.00	120.00
01/19/09	Nunez, Dante R	031364	01/15/08	0747	H	0.00	0.00
07/20/09	Nunez, Dante R	031364	01/15/08	0747	C	0.00	0.00
12/04/09	Nunez, Dante R	031364	01/15/08	0747	H	0.00	278.32
05/05/10	Nunez, Dante R	031364	01/15/08	0747	C	0.00	10,500.00
11/29/08	Mekoria, Abraham	031384	03/04/07	0709	H	0.00	54,459.57
10/04/07	Benson, James	031403	12/10/06	0684	C	0.00	252.19
11/16/07	Benson, James	031403	12/10/06	0508	H	0.00	201.00
11/13/08	Benson, James	031403	12/10/06	0628	H	0.00	0.00
04/30/10	Benson, James	031403	12/10/06	0531	H	0.00	0.00
06/28/10	Benson, James	031403	12/10/06	0519	H	0.00	0.00

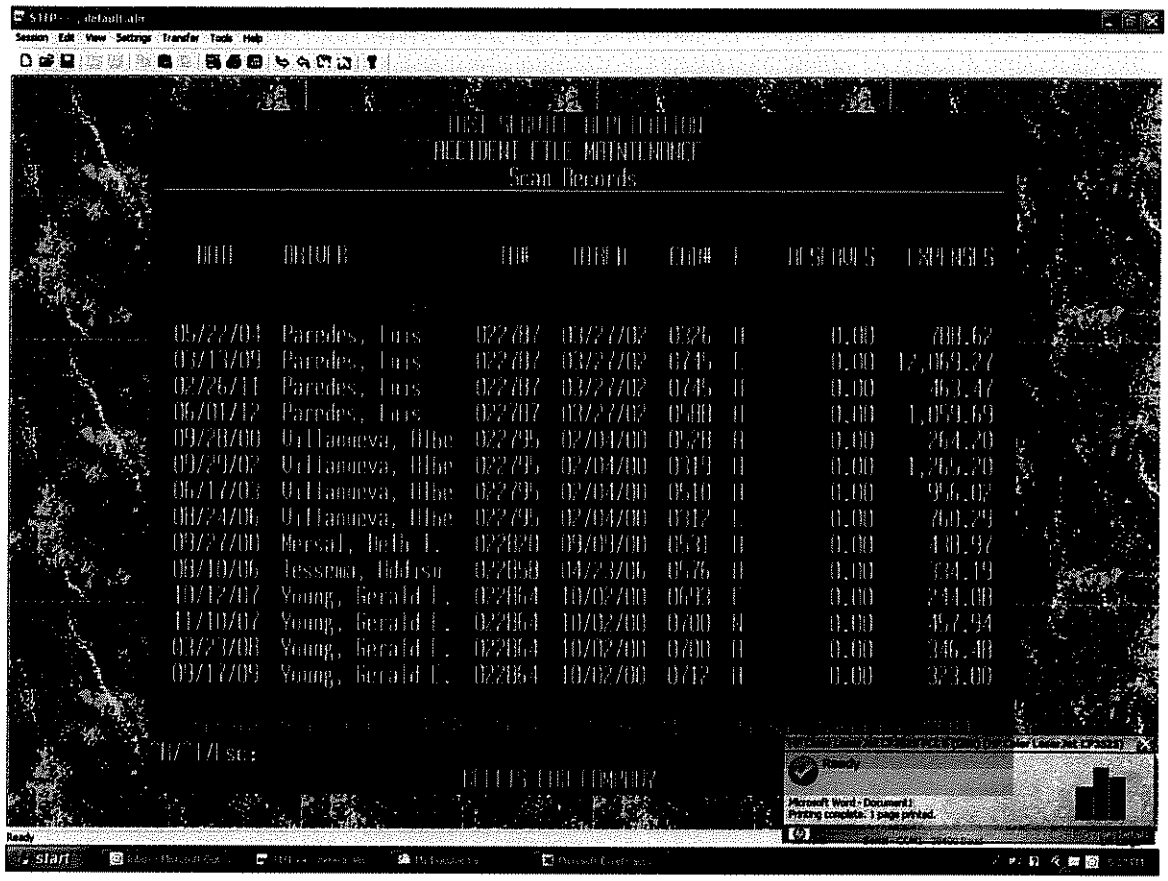
Mohsin, Ahmed



Scan Records

DATE	DRIVER	ID#	HIRED	LOAD#	T	DESTROYS	EXPENSES
10/16/11	Oladele, Lukman	105220	07/27/10	0588	H	0.00	0.00
11/23/11	Oladele, Lukman	105220	07/27/10	0622	C	0.00	393.92
04/14/12	Oladele, Lukman	105220	07/27/10	0712	H	0.00	299.98
07/09/12	Oladele, Lukman	105220	07/27/10	0586	H	0.00	0.00
06/12/12	Johnson, John C.	105225	05/10/12	0535	H	0.00	31.00
07/04/12	Johnson, John C.	105225	05/10/12	0720	C	0.00	0.00
04/06/11	Mocanu, Nicolae	105267	09/17/10	0741	H	0.00	0.00
06/26/11	Mocanu, Nicolae	105267	09/17/10	0582	H	0.00	72.50
06/30/11	Mocanu, Nicolae	105267	09/17/10	0605	H	0.00	0.00
07/09/11	Mocanu, Nicolae	105267	09/17/10	0592	H	0.00	0.00
01/15/12	Mocanu, Nicolae	105267	09/17/10	0700	C	0.00	0.00
03/20/10	Hopkin II, John	105317	01/16/10	0622	C	2,500.00	3,210.07
04/01/11	Hiborn, Gordon H.	105360	11/20/10	0501	H	0.00	648.37
07/02/11	Hiborn, Gordon H.	105360	11/20/10	0500	H	0.00	726.93

Oladele, Lukman



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ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	ID#	TAKEN	CAR#	F	RESERVES	EXPENSES
05/22/04	Paredes, Luis	022787	03/27/02	0326	H	0.00	788.62
03/13/09	Paredes, Luis	022787	03/27/02	0745	E	0.00	12,069.27
02/26/11	Paredes, Luis	022787	03/27/02	0745	H	0.00	463.47
06/01/12	Paredes, Luis	022787	03/27/02	0588	H	0.00	1,059.69
09/28/00	Villanueva, Albe	022795	02/04/00	0528	A	0.00	264.20
09/29/02	Villanueva, Albe	022795	02/04/00	0319	H	0.00	1,265.20
06/17/03	Villanueva, Albe	022795	02/04/00	0510	H	0.00	956.02
08/24/06	Villanueva, Albe	022795	02/04/00	0312	E	0.00	760.29
09/27/00	Mersal, Beth L.	022820	09/09/00	0531	H	0.00	438.97
08/10/06	Tessema, Addiso	022858	04/23/06	0576	H	0.00	334.19
10/12/07	Young, Gerald E.	022864	10/02/00	0693	E	0.00	244.08
11/10/07	Young, Gerald E.	022864	10/02/00	0700	N	0.00	457.94
03/23/08	Young, Gerald E.	022864	10/02/00	0700	A	0.00	346.48
09/17/09	Young, Gerald E.	022864	10/02/00	0712	H	0.00	323.00

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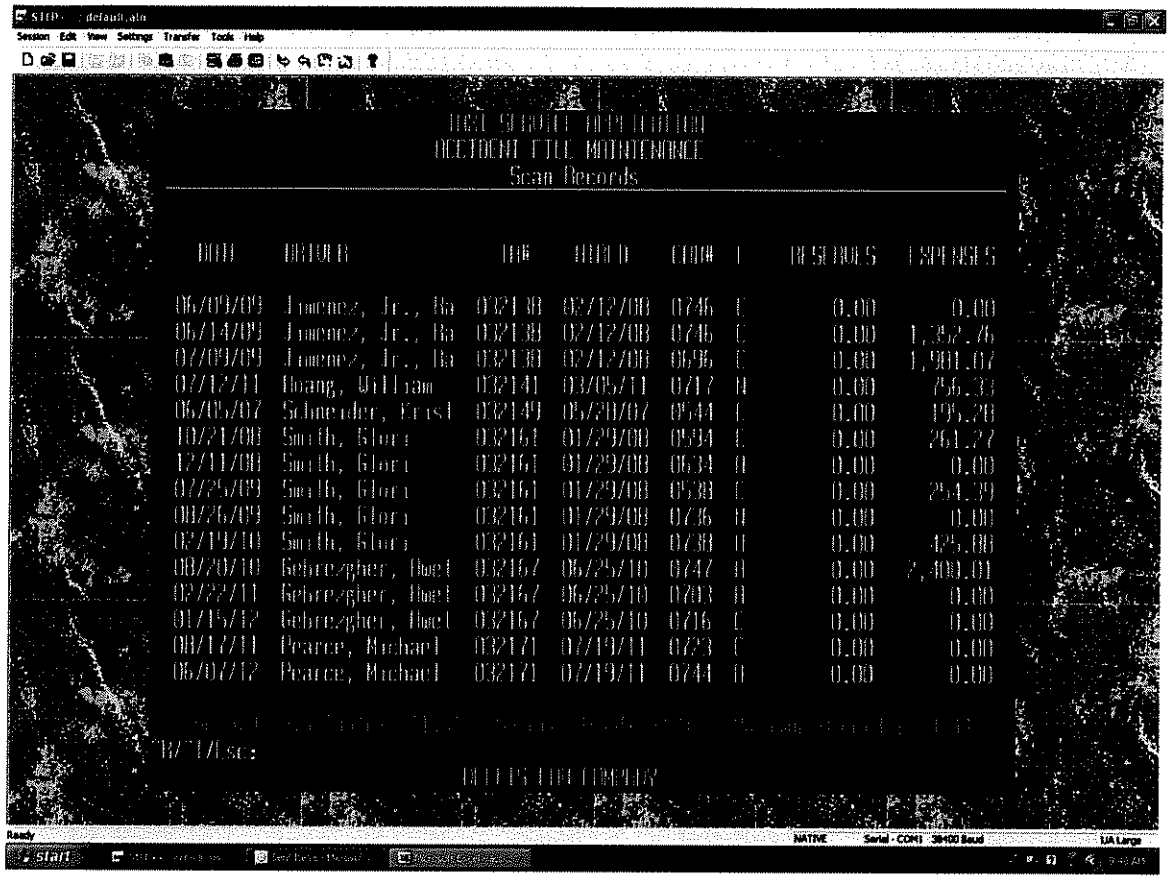
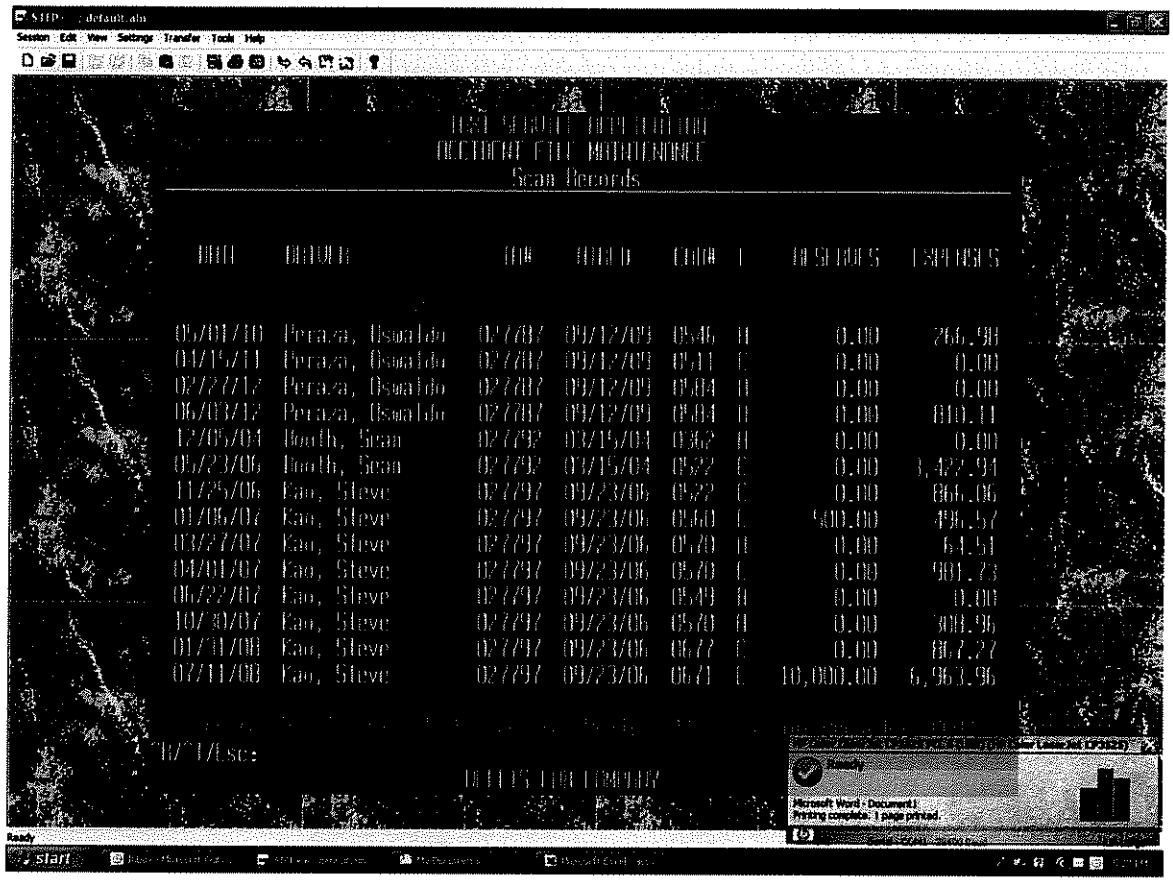
Paredes, Luis



Pearce, Michael



Scan Records

DATE	NAME	ID#	DATE	CODE	I	DEBITS	CREDITS
06/01/10	Peraza, Oswaldo	027787	09/12/09	0546	H	0.00	266.98
01/15/11	Peraza, Oswaldo	027787	09/12/09	0511	C	0.00	0.00
02/27/12	Peraza, Oswaldo	027787	09/12/09	0504	H	0.00	0.00
06/03/12	Peraza, Oswaldo	027787	09/12/09	0504	H	0.00	810.11
12/05/04	Booth, Sean	027792	03/15/04	0362	H	0.00	0.00
06/23/06	Booth, Sean	027792	03/15/04	0522	C	0.00	3,422.94
11/25/06	Kao, Steve	027797	09/23/06	0522	C	0.00	866.06
01/06/07	Kao, Steve	027797	09/23/06	0560	C	400.00	496.57
03/27/07	Kao, Steve	027797	09/23/06	0520	H	0.00	64.51
04/01/07	Kao, Steve	027797	09/23/06	0520	C	0.00	981.23
06/22/07	Kao, Steve	027797	09/23/06	0549	H	0.00	0.00
10/30/07	Kao, Steve	027797	09/23/06	0570	H	0.00	308.96
01/11/08	Kao, Steve	027797	09/23/06	0677	C	0.00	867.27
07/11/08	Kao, Steve	027797	09/23/06	0671	C	10,000.00	6,963.96

Peraza, Oswaldo

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TOW	VEHICLE	CODE	I	RECEIVED	EXPENSES
08/05/10	Rostami, Abbas G	105477	07/27/10	0731	L	0.00	0.00
11/22/10	Rostami, Abbas G	105477	07/27/10	0616	H	0.00	2,330.86
03/08/12	Rostami, Abbas G	105477	07/27/10	0543	L	0.00	349.21
10/16/10	Cabural, Alfieth	105492	09/24/10	0604	H	0.00	122.54
01/16/12	Cabural, Alfieth	105492	09/24/10	0705	H	0.00	0.00
03/13/12	Cabural, Alfieth	105492	09/24/10	0705	C	0.00	0.00
08/10/10	Benel, Christian	105502	08/10/10	0624	C	8,750.00	14,452.80
01/04/11	Tadesse, Samuel	105584	12/26/10	0615	H	0.00	122.22
03/08/11	Tadesse, Samuel	105584	12/26/10	0627	L	0.00	0.00
04/21/12	Tadesse, Samuel	105584	12/26/10	0700	H	0.00	277.06
01/11/12	Cornejo, Jose N.	105588	04/08/11	0610	C	0.00	1,244.51
07/16/12	Hamal, Fagaz	105679	07/12/12	0511	H	0.00	0.00
05/01/11	Gebreyesus, Kife	105690	03/26/11	0507	C	0.00	285.76
08/11/12	Gebreyesus, Kife	105690	03/26/11	0556	C	0.00	0.00

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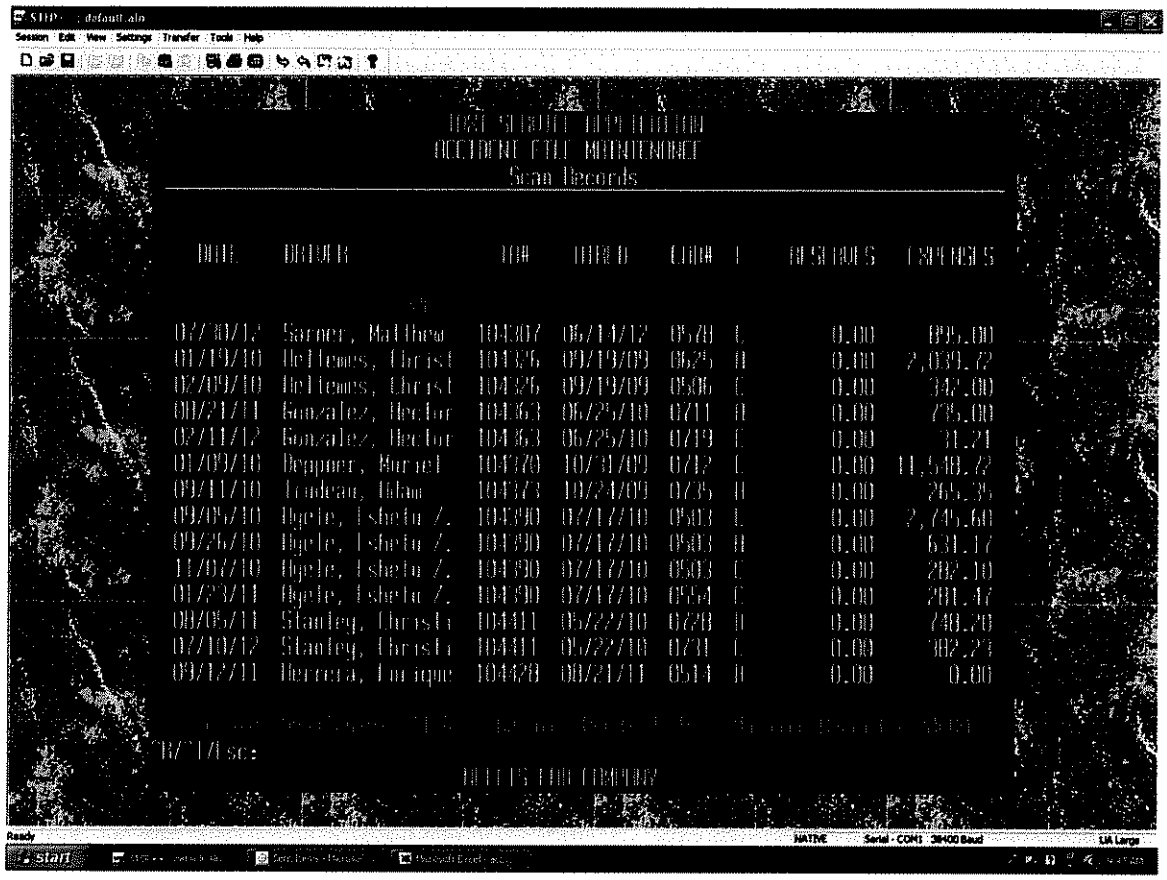
UTILITY FOR COMPUTER

Rostami, Abbas



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	TAXI#	CAR#	F	RESERVES	EXPENSES
07/30/12	Sarner, Matthew	104307	06/14/12	0578	C	0.00	895.00
01/19/10	Hellemes, Christ	104326	09/19/09	0625	A	0.00	2,039.72
02/09/10	Hellemes, Christ	104326	09/19/09	0506	C	0.00	342.00
08/21/11	Gonzalez, Hector	104363	06/25/10	0711	A	0.00	735.00
02/11/12	Gonzalez, Hector	104363	06/25/10	0719	C	0.00	31.21
01/09/10	Deppner, Muriel	104370	10/31/09	0712	C	0.00	11,548.72
09/11/10	Trudeau, Adam	104373	10/24/09	0735	A	0.00	265.35
09/05/10	Ayele, Eshetu Z.	104390	07/17/10	0503	C	0.00	2,745.60
09/26/10	Ayele, Eshetu Z.	104390	07/17/10	0503	A	0.00	631.17
11/07/10	Ayele, Eshetu Z.	104390	07/17/10	0503	C	0.00	282.10
01/23/11	Ayele, Eshetu Z.	104390	07/17/10	0554	C	0.00	281.47
08/05/11	Stanley, Christi	104411	05/22/10	0728	A	0.00	748.20
07/10/12	Stanley, Christi	104411	05/22/10	0731	C	0.00	382.23
09/12/11	Herrera, Enrique	104428	08/21/11	0514	A	0.00	0.00

^R/^T/Esc:

DELTA FAR COMPANY

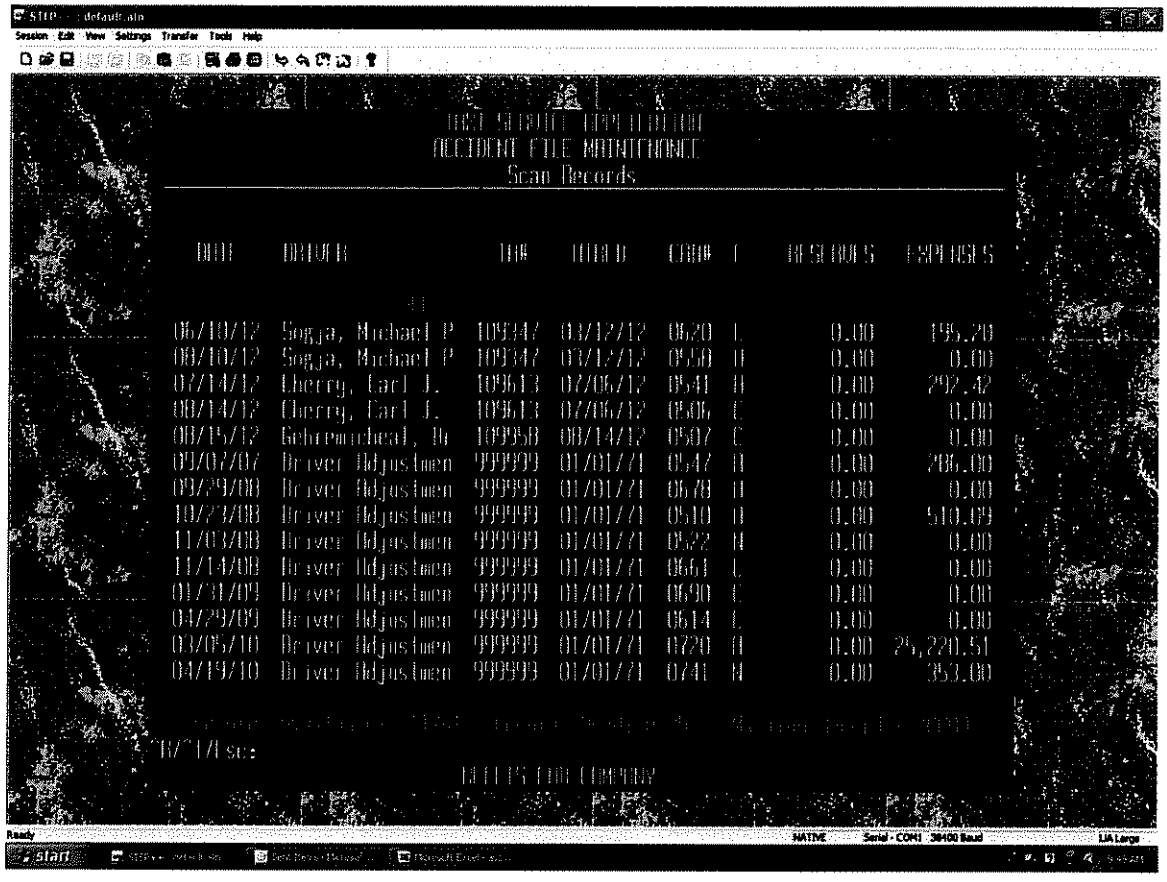
Sarner, Matthew

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	HIRED	CODE#	I	DEDUCTS	EXPENSES
01/27/12	Snyder, Anthony	100650	10/25/11	0741	N	0.00	2,752.80
04/06/12	Snyder, Anthony	100650	10/25/11	0730	N	0.00	2,060.72
06/05/12	Snyder, Anthony	100650	10/25/11	0730	N	0.00	508.51
03/23/12	Palmero, Isidoro	100664	01/27/12	0527	N	0.00	269.25
04/09/12	Palmero, Isidoro	100664	01/27/12	0743	C	0.00	269.24
04/14/12	Palmero, Isidoro	100664	01/27/12	0743	N	0.00	324.54
05/05/12	Palmero, Isidoro	100664	01/27/12	0743	N	0.00	1,248.13
05/07/12	Palmero, Isidoro	100664	01/27/12	0539	C	0.00	716.76
05/08/12	Rago, Louis F.	100778	04/04/12	0542	C	0.00	347.45
06/30/12	Rago, Louis F.	100778	04/04/12	0534	C	0.00	0.00
12/09/11	Fornaris Suarez,	100809	12/09/11	0620	C	0.00	22.50
12/15/11	Fornaris Suarez,	100809	12/09/11	0619	N	0.00	298.61
02/03/12	Fornaris Suarez,	100809	12/09/11	0607	N	0.00	0.00
03/06/12	Gadiel, Jose L.	100932	12/21/11	0535	N	0.00	487.41

Snyder, Anthony



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TR#	TAXED	CAR#	C	RESERVES	EXPENSES
06/10/12	Sogja, Michael P	109347	03/12/12	0620	L	0.00	195.20
08/10/12	Sogja, Michael P	109347	03/12/12	0550	H	0.00	0.00
07/14/12	Cherry, Carl J.	109613	07/06/12	0541	H	0.00	292.42
08/14/12	Cherry, Carl J.	109613	07/06/12	0506	C	0.00	0.00
08/15/12	Gehremicheal, Ar	109958	08/14/12	0507	C	0.00	0.00
09/07/07	Driver Adjustmen	999999	01/01/71	0547	H	0.00	286.00
09/29/08	Driver Adjustmen	999999	01/01/71	0678	H	0.00	0.00
10/23/08	Driver Adjustmen	999999	01/01/71	0510	H	0.00	510.09
11/03/08	Driver Adjustmen	999999	01/01/71	0522	N	0.00	0.00
11/14/08	Driver Adjustmen	999999	01/01/71	0661	L	0.00	0.00
01/31/09	Driver Adjustmen	999999	01/01/71	0690	C	0.00	0.00
04/29/09	Driver Adjustmen	999999	01/01/71	0614	L	0.00	0.00
03/05/10	Driver Adjustmen	999999	01/01/71	0720	H	0.00	25,220.51
04/19/10	Driver Adjustmen	999999	01/01/71	0741	N	0.00	353.00

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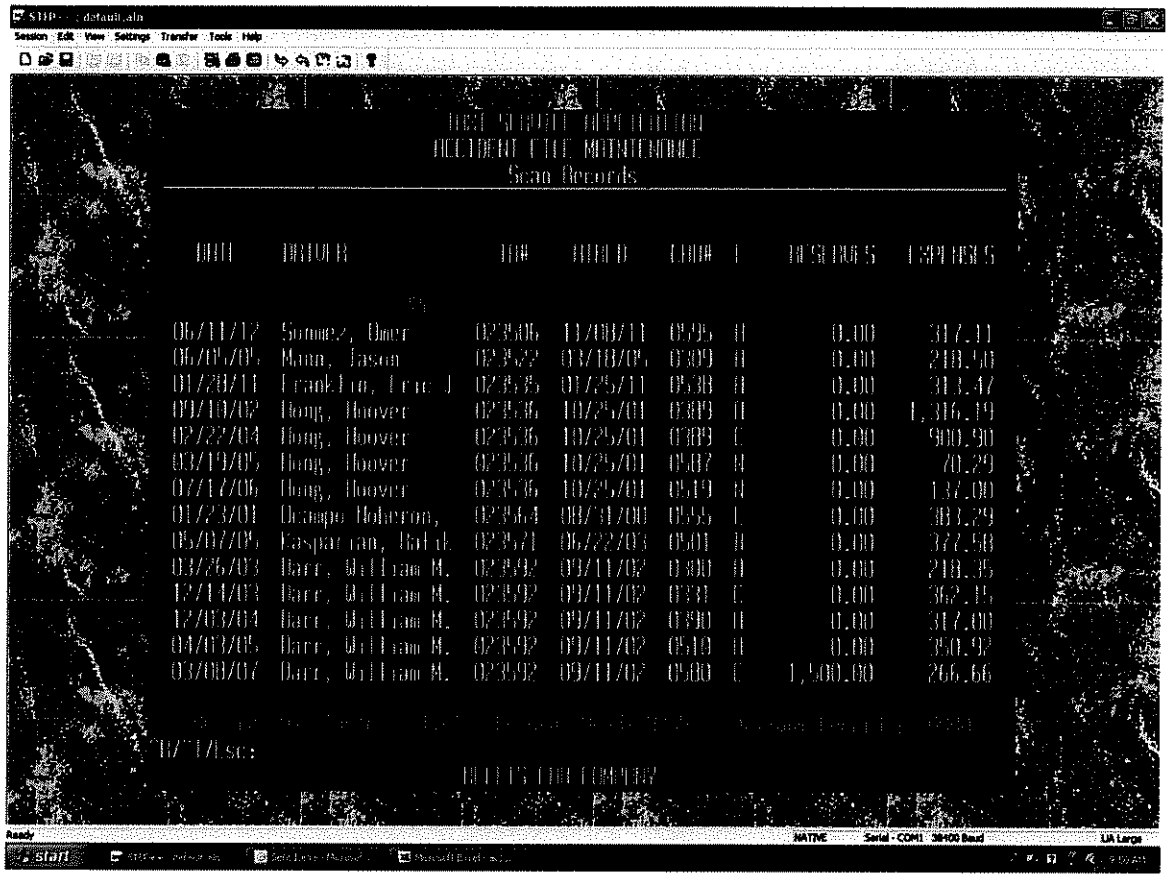
NEELIS CAB COMPANY

Sogja, Michael



Scan Records

DATE	DRIVER	TA#	AIRED	CHA#	F	RESERVES	EXPENSES
06/11/12	Sonmez, Omer	023506	11/08/11	0595	H	0.00	317.11
06/05/05	Mann, Jason	023522	03/18/05	0309	A	0.00	218.50
01/28/11	Franklin, Eric J	023535	01/25/11	0538	A	0.00	313.47
09/10/02	Hong, Hoover	023536	10/25/01	0389	A	0.00	1,316.19
02/22/04	Hong, Hoover	023536	10/25/01	0389	C	0.00	900.90
03/19/05	Hong, Hoover	023536	10/25/01	0587	N	0.00	70.29
07/17/06	Hong, Hoover	023536	10/25/01	0519	N	0.00	137.00
01/23/01	Ocampo Noheron,	023564	08/31/00	0555	L	0.00	383.29
05/07/05	Kasparian, Ralik	023571	06/22/03	0501	B	0.00	377.58
03/26/03	Barr, William M.	023592	09/11/02	0300	A	0.00	218.35
12/14/03	Barr, William M.	023592	09/11/02	0331	C	0.00	362.15
12/03/04	Barr, William M.	023592	09/11/02	0390	A	0.00	317.00
04/03/05	Barr, William M.	023592	09/11/02	0510	A	0.00	350.92
03/08/07	Barr, William M.	023592	09/11/02	0580	C	1,500.00	266.66

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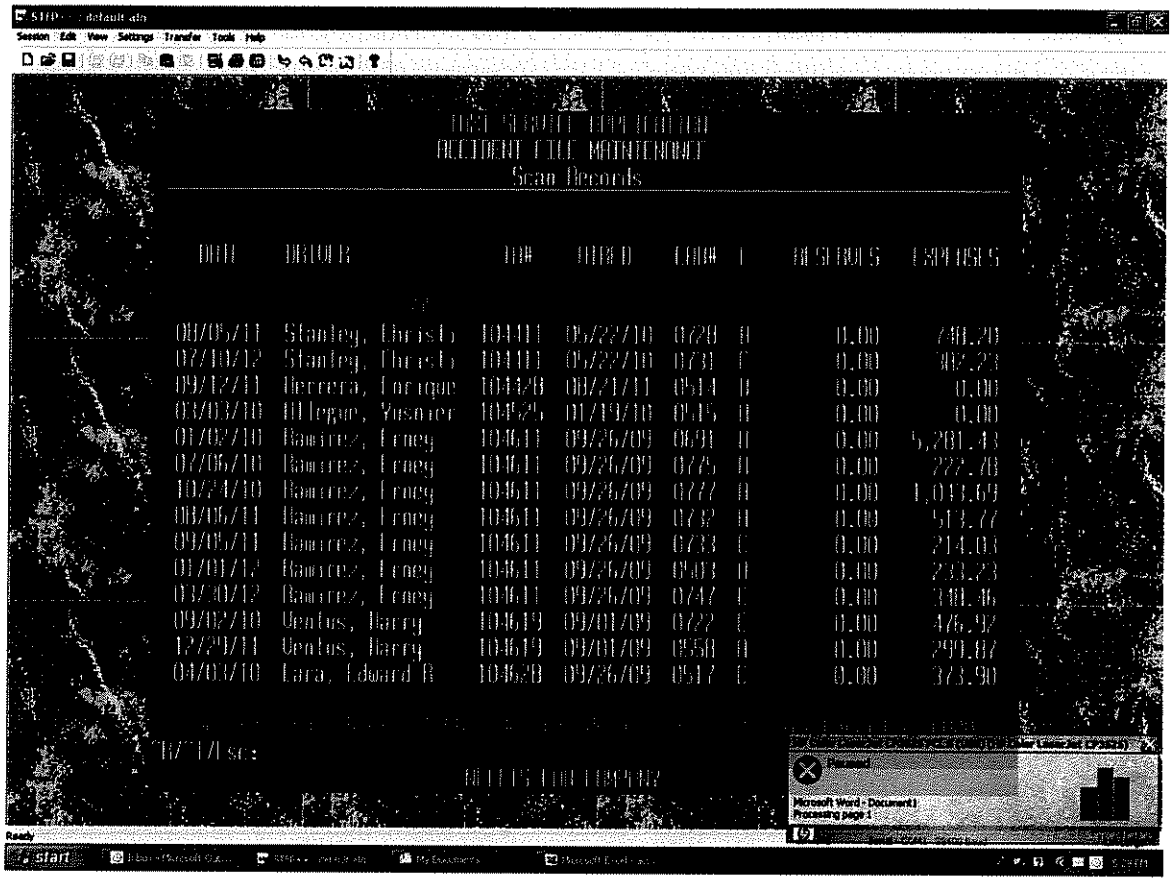
Sonmez, Omer



ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TR#	HIRED	CAR#	I	RESERVES	EXPENSES
08/05/11	Stanley, Christi	104411	05/22/10	0728	A	0.00	748.20
07/10/12	Stanley, Christi	104411	05/22/10	0731	C	0.00	382.23
09/12/11	Herrera, Enrique	104428	08/21/11	0514	B	0.00	0.00
03/03/10	Hilegue, Yusnier	104525	01/19/10	0515	B	0.00	0.00
01/02/10	Ramirez, Erney	104611	09/26/09	0691	A	0.00	5,281.43
07/06/10	Ramirez, Erney	104611	09/26/09	0775	A	0.00	222.78
10/24/10	Ramirez, Erney	104611	09/26/09	0777	A	0.00	1,043.69
08/06/11	Ramirez, Erney	104611	09/26/09	0732	A	0.00	513.77
09/05/11	Ramirez, Erney	104611	09/26/09	0733	C	0.00	214.03
01/01/12	Ramirez, Erney	104611	09/26/09	0503	A	0.00	233.23
03/30/12	Ramirez, Erney	104611	09/26/09	0747	C	0.00	348.46
09/02/10	Ventus, Harry	104619	09/01/09	0722	C	0.00	476.92
12/29/11	Ventus, Harry	104619	09/01/09	0558	A	0.00	299.87
04/03/10	Lara, Edward R	104628	09/26/09	0517	C	0.00	373.90

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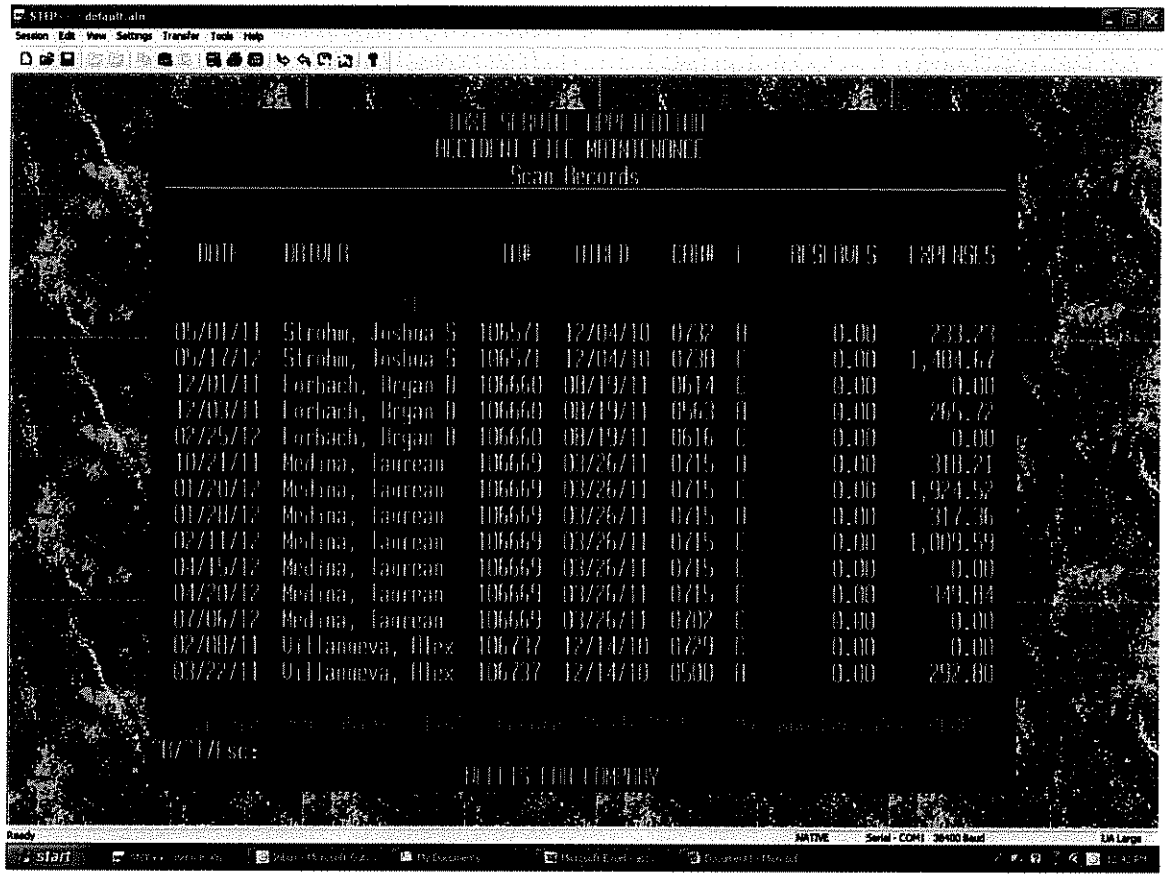
NEFFS TOP COMPANY

Stanley, Christian



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	HIRED	CAB#	I	RESERVES	EXPENSES
05/01/11	Strohm, Joshua S	106571	12/04/10	0732	A	0.00	233.23
05/17/12	Strohm, Joshua S	106571	12/04/10	0738	C	0.00	1,484.67
12/01/11	Forbach, Bryan B	106660	08/19/11	0614	C	0.00	0.00
12/03/11	Forbach, Bryan B	106660	08/19/11	0563	A	0.00	265.72
02/25/12	Forbach, Bryan B	106660	08/19/11	0616	C	0.00	0.00
10/21/11	Medina, Laurean	106669	03/26/11	0715	A	0.00	318.21
01/20/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	1,924.52
01/28/12	Medina, Laurean	106669	03/26/11	0715	A	0.00	317.36
02/11/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	1,009.59
04/15/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	0.00
04/20/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	349.84
07/06/12	Medina, Laurean	106669	03/26/11	0702	C	0.00	0.00
02/08/11	Villanueva, Alex	106737	12/14/10	0729	C	0.00	0.00
03/22/11	Villanueva, Alex	106737	12/14/10	0500	A	0.00	292.80

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NEFTIS FOR COMPANY

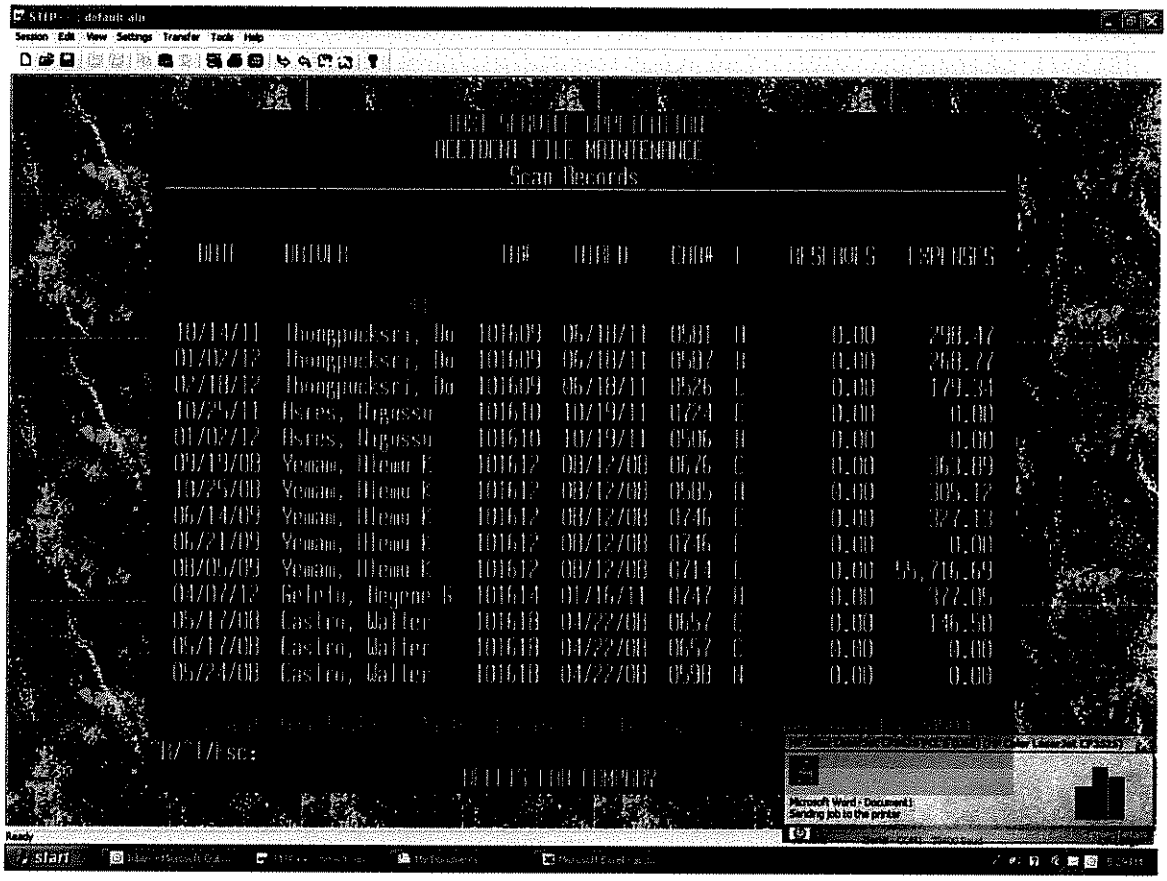
Strohm, Joshua
TERM N/C — N/S.

ACCIDENT FILE MAINTENANCE

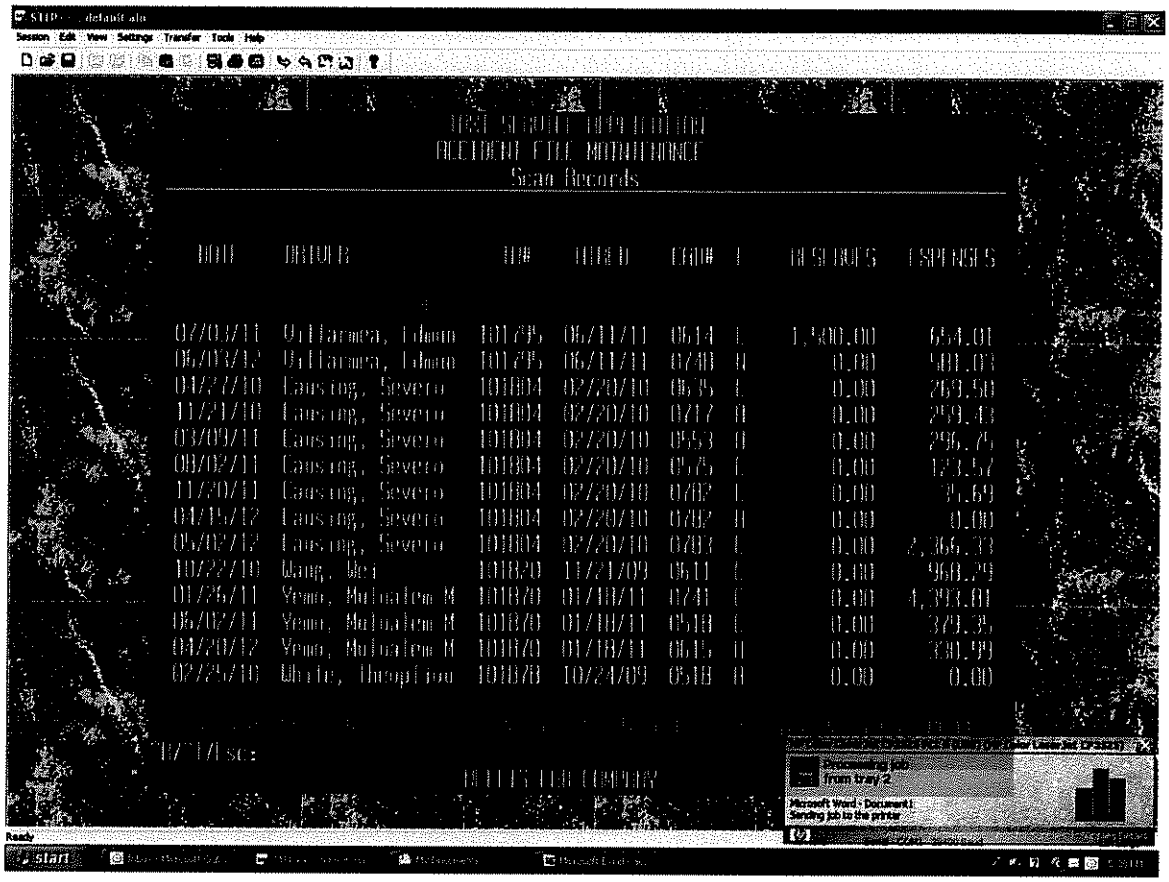
Scan Records

DATE	NAME	ID#	DATE D	CODE	I	RESERVES	EXPENSES
12/05/11	Tadesse, Tidey G	101497	12/07/10	0501	U	0.00	265.09
07/21/12	Tadesse, Tidey G	101497	12/07/10	0713	U	0.00	0.00
05/31/09	Suara, Adewuyi	100511	04/28/09	0692	C	0.00	2,868.28
09/26/09	Rodriguez Otero,	105576	09/26/09	0665	U	0.00	0.00
10/30/09	Rodriguez Otero,	105576	09/26/09	0537	U	0.00	641.51
03/08/09	Korras, Constant	103559	03/03/09	0663	U	0.00	265.07
04/02/09	Korras, Constant	103559	03/03/09	0729	U	0.00	345.06
01/16/10	Korras, Constant	103559	03/03/09	0506	U	0.00	283.36
03/16/10	Korras, Constant	103559	03/03/09	0736	C	0.00	1,304.08
04/06/10	Korras, Constant	103559	03/03/09	0736	U	0.00	267.48
10/12/10	Korras, Constant	103559	03/03/09	0630	C	0.00	0.00
09/16/11	Dabaye, Maarag G	103677	07/19/11	0616	U	0.00	277.31
09/09/10	McLennell, Therr	103649	10/06/09	0723	U	0.00	251.24
01/07/11	McLennell, Therr	103649	10/06/09	0628	U	0.00	393.50

Tadesse, Tidey



Thongpucksri, Dumrong.



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	ID#	AIRED	CAD#	I	RESERVES	EXPENSES
07/03/11	Villarmea, Edmun	101795	06/11/11	0614	L	1,500.00	654.01
06/03/12	Villarmea, Edmun	101795	06/11/11	0748	N	0.00	581.03
04/27/10	Causing, Severo	101804	02/20/10	0635	L	0.00	269.50
11/21/10	Causing, Severo	101804	02/20/10	0717	A	0.00	259.43
03/09/11	Causing, Severo	101804	02/20/10	0553	A	0.00	296.75
08/02/11	Causing, Severo	101804	02/20/10	0575	L	0.00	123.57
11/20/11	Causing, Severo	101804	02/20/10	0782	L	0.00	35.69
04/15/12	Causing, Severo	101804	02/20/10	0782	N	0.00	0.00
05/02/12	Causing, Severo	101804	02/20/10	0783	L	0.00	2,366.33
10/22/10	Wang, Wei	101820	11/21/09	0611	C	0.00	968.29
01/26/11	Yemo, Mulualem M	101870	01/18/11	0741	C	0.00	4,393.81
06/02/11	Yemo, Mulualem M	101870	01/18/11	0518	L	0.00	379.35
04/20/12	Yemo, Mulualem M	101870	01/18/11	0615	N	0.00	330.99
02/25/10	White, Theoplion	101878	10/24/09	0518	A	0.00	0.00

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Ready

Villarmea, Edmundo

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ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	INA	DATE	CODE	I	DESCRIPTS	EXPENSES
03/21/09	Vojasinovic, Zor	025128	10/02/07	0940	N	0.00	253.17
01/20/10	Vojasinovic, Zor	025128	10/02/07	0926	N	0.00	774.97
07/02/11	Vojasinovic, Zor	025128	10/02/07	0804	N	0.00	0.00
06/08/12	Vojasinovic, Zor	025128	10/02/07	0804	N	0.00	0.00
09/03/07	Mesa, Rene	025166	07/29/07	0939	N	900.00	1,193.26
12/30/07	Mesa, Rene	025166	07/29/07	0512	L	0.00	1,515.00
03/21/08	Mesa, Rene	025166	07/29/07	0408	L	0.00	0.00
08/25/09	Mesa, Rene	025166	07/29/07	0540	L	0.00	253.76
10/15/09	Mesa, Rene	025166	07/29/07	0540	N	0.00	2,658.32
03/21/11	Mesa, Rene	025166	07/29/07	0576	L	0.00	202.09
10/17/04	Ugo, Juan	025190	08/29/04	0408	L	0.00	0.00
06/14/05	Moreno, Ilda	025196	03/26/05	0390	N	0.00	287.77
12/05/05	Moreno, Ilda	025196	03/26/05	0533	N	0.00	291.51
01/14/06	Moreno, Ilda	025196	03/26/05	0341	N	0.00	223.00

F7/F8/Esc:

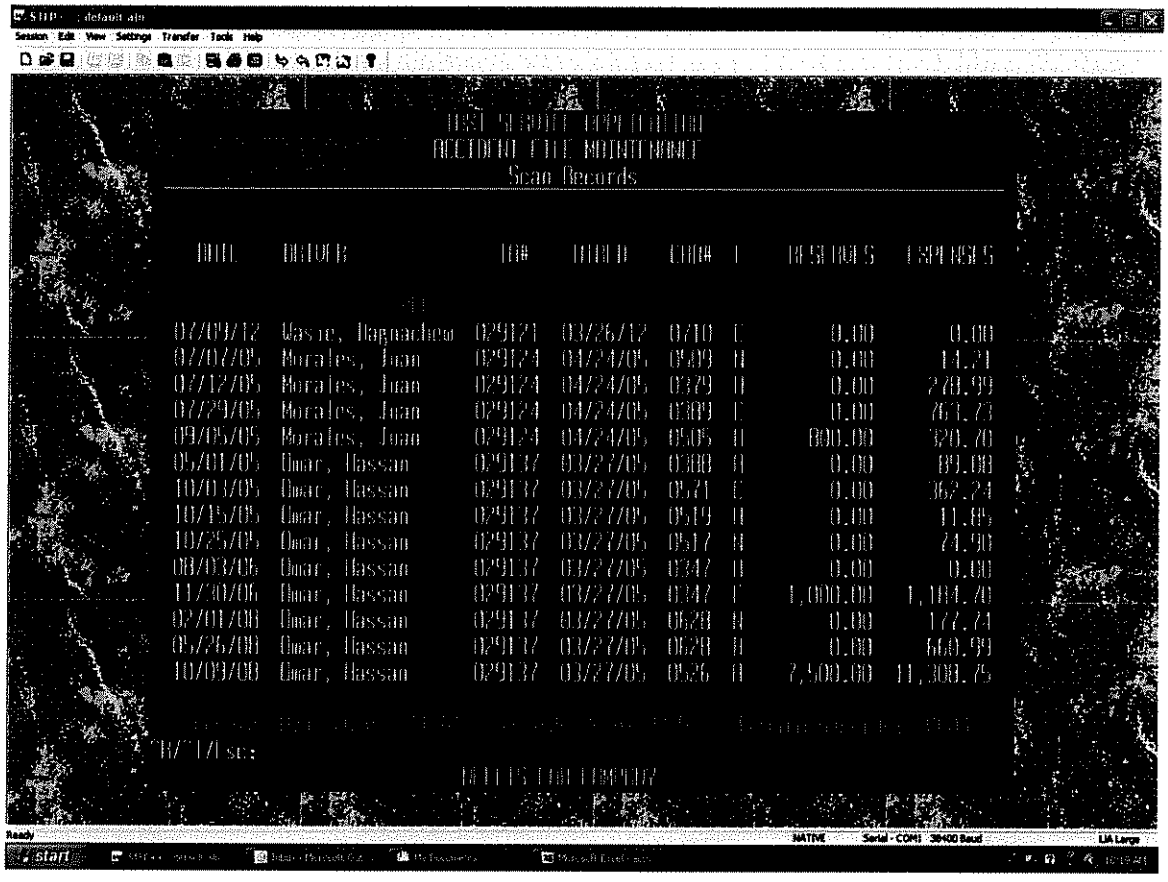
Vojasinovic, Zoran

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	FILE#	FILED	CHG#	I	RESERVES	EXPENSES
07/07/11	Wagner, III., Fr	012566	01/29/11	0745	H	0.00	0.00
06/11/12	Wagner, III., Fr	012566	01/29/11	0765	C	0.00	239.02
05/16/99	Noylander, Josef	012568	12/10/98	0392	H	0.00	205.20
08/13/99	Noylander, Josef	012568	12/10/98	0392	C	0.00	323.11
09/25/99	Noylander, Josef	012568	12/10/98	0401	C	0.00	7,797.12
09/29/99	Noylander, Josef	012568	12/10/98	0517	H	0.00	0.00
05/24/96	Pennell, Timothy	012777	09/15/91	0377	H	0.00	433.00
07/01/97	Pennell, Timothy	012777	09/15/91	0409		0.00	224.20
01/23/99	Pennell, Timothy	012777	09/15/91	0542	H	0.00	2,153.92
03/11/99	Pennell, Timothy	012777	09/15/91	0522	H	0.00	260.40
12/03/99	Pennell, Timothy	012777	09/15/91	0484	H	0.00	519.22
10/13/01	Pennell, Timothy	012777	09/15/91	0750	H	0.00	337.09
09/21/01	Pennell, Timothy	012777	09/15/91	0747	H	0.00	250.70
12/05/98	Proctor, Larry U	012804	09/22/93	0523	H	0.00	227.80

Wagner, Frank



Scan Records

DATE	DRIVER	TO#	TAKEN	CHA#	I	RESERVES	EXPENSES
07/09/12	Wasie, Dagnachew	029121	03/26/12	0710	C	0.00	0.00
07/07/05	Morales, Juan	029124	04/24/05	0509	N	0.00	14.21
07/12/05	Morales, Juan	029124	04/24/05	0379	N	0.00	278.99
07/29/05	Morales, Juan	029124	04/24/05	0389	C	0.00	763.73
09/05/05	Morales, Juan	029124	04/24/05	0505	N	800.00	320.70
05/01/05	Omar, Hassan	029137	03/27/05	0388	N	0.00	89.08
10/03/05	Omar, Hassan	029137	03/27/05	0571	C	0.00	362.24
10/15/05	Omar, Hassan	029137	03/27/05	0519	N	0.00	11.85
10/25/05	Omar, Hassan	029137	03/27/05	0517	N	0.00	74.90
08/03/06	Omar, Hassan	029137	03/27/05	0347	N	0.00	0.00
11/30/06	Omar, Hassan	029137	03/27/05	0347	C	1,000.00	1,184.70
02/01/08	Omar, Hassan	029137	03/27/05	0628	N	0.00	177.74
05/26/08	Omar, Hassan	029137	03/27/05	0628	N	0.00	660.99
10/09/08	Omar, Hassan	029137	03/27/05	0526	N	7,500.00	11,308.75

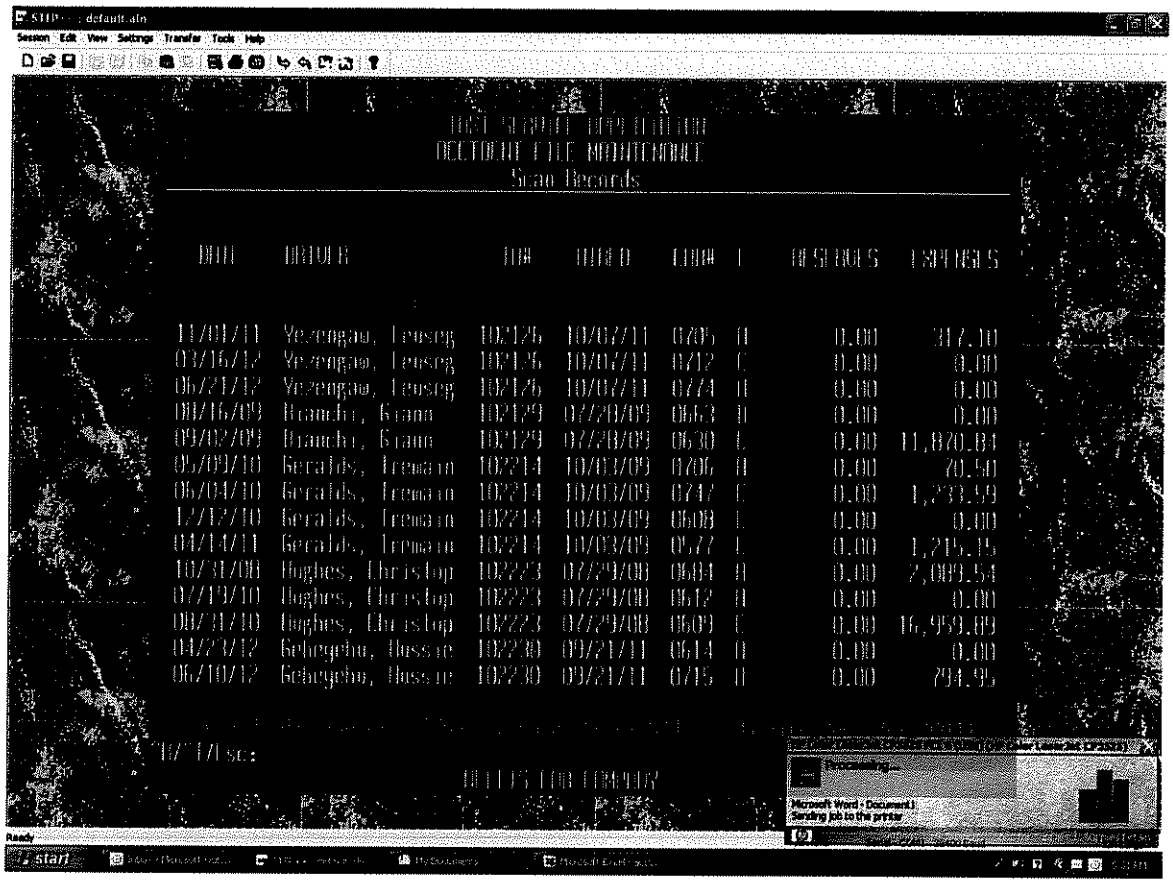
Wasie, Dagnachew

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	INV#	FIELD	CODE	I	RESERVES	EXPENSES
10/14/11	Woldemariam, Get	100183	07/12/10	0632	I	0.00	291.16
11/04/11	Woldemariam, Get	100183	07/12/10	0603	H	0.00	296.97
06/09/12	Woldemariam, Get	100183	07/12/10	0468	H	0.00	736.80
08/08/07	Wondimu, Wubeshe	100194	07/23/07	0665	H	0.00	24.21
10/09/07	Wondimu, Wubeshe	100194	07/23/07	0576	H	0.00	315.43
12/01/07	Wondimu, Wubeshe	100194	07/23/07	0576	H	0.00	417.85
12/15/07	Wondimu, Wubeshe	100194	07/23/07	0576	H	0.00	834.30
03/08/08	Wondimu, Wubeshe	100194	07/23/07	0576	I	0.00	4,775.07
07/25/08	Wondimu, Wubeshe	100194	07/23/07	0695	C	0.00	190.96
08/24/08	Wondimu, Wubeshe	100194	07/23/07	0695	H	7,500.00	429.71
10/10/08	Wondimu, Wubeshe	100194	07/23/07	0695	C	0.00	315.67
02/07/09	Wondimu, Wubeshe	100194	07/23/07	0695	I	0.00	1,121.38
08/08/09	Wondimu, Wubeshe	100194	07/23/07	0740	I	0.00	4,336.29
11/16/09	Tamagos, Hadin	100197	09/23/08	0721	H	0.00	36.80

Woldemariam, Getadegu



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TN#	HIRED	CAR#	E	RESERVES	EXPENSES
11/01/11	Yezengaw, Leuseg	102126	10/07/11	0705	A	0.00	317.10
03/16/12	Yezengaw, Leuseg	102126	10/07/11	0712	C	0.00	0.00
06/21/12	Yezengaw, Leuseg	102126	10/07/11	0774	A	0.00	0.00
08/16/09	Bianchi, Giann	102129	07/28/09	0663	B	0.00	0.00
09/02/09	Bianchi, Giann	102129	07/28/09	0630	C	0.00	11,870.84
05/09/10	Geralds, Tremain	102214	10/03/09	0706	A	0.00	70.50
06/04/10	Geralds, Tremain	102214	10/03/09	0747	C	0.00	1,233.59
12/12/10	Geralds, Tremain	102214	10/03/09	0608	C	0.00	0.00
04/14/11	Geralds, Tremain	102214	10/03/09	0577	C	0.00	1,215.15
10/31/08	Hughes, Christop	102223	07/29/08	0684	A	0.00	2,089.54
07/19/10	Hughes, Christop	102223	07/29/08	0612	A	0.00	0.00
08/31/10	Hughes, Christop	102223	07/29/08	0609	C	0.00	16,959.89
04/23/12	Geheyehu, Hussie	102230	09/21/11	0614	A	0.00	0.00
06/10/12	Geheyehu, Hussie	102230	09/21/11	0715	A	0.00	794.95

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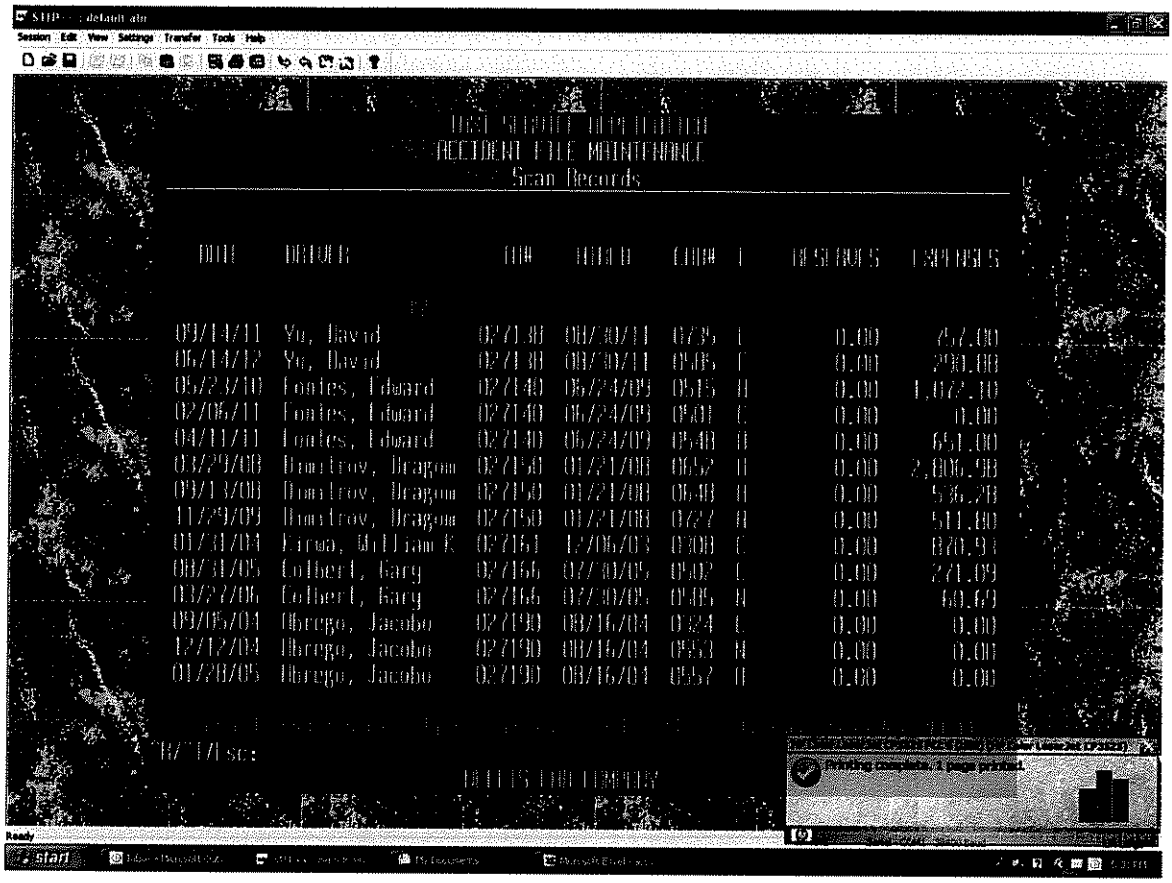
DELTA TOB COMPANY

Yezengaw, Leuseged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ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TH# MIRED CAB# I RESERVES EXPENSES
09/14/11 Yu, David 027138 08/30/11 0735 L 0.00 757.00
06/14/12 Yu, David 027138 08/30/11 0585 F 0.00 290.88
05/23/10 Fontes, Edward 027140 06/24/09 0515 H 0.00 1,072.10
02/06/11 Fontes, Edward 027140 06/24/09 0501 C 0.00 0.00
04/11/11 Fontes, Edward 027140 06/24/09 0548 A 0.00 651.00
03/29/08 Dimitrov, Dragom 027150 01/21/08 0652 H 0.00 2,806.98
09/13/08 Dimitrov, Dragom 027150 01/21/08 0648 H 0.00 536.28
11/29/09 Dimitrov, Dragom 027150 01/21/08 0727 A 0.00 511.80
01/31/04 Kirwa, William K 027161 12/06/03 0308 C 0.00 870.93
08/31/05 Colbert, Gary 027166 07/30/05 0502 C 0.00 271.09
03/27/06 Colbert, Gary 027166 07/30/05 0585 N 0.00 60.69
09/05/04 Obrego, Jacobo 027190 08/16/04 0324 C 0.00 0.00
12/12/04 Obrego, Jacobo 027190 08/16/04 0553 N 0.00 0.00
01/28/05 Obrego, Jacobo 027190 08/16/04 0557 A 0.00 0.00
Ready
start

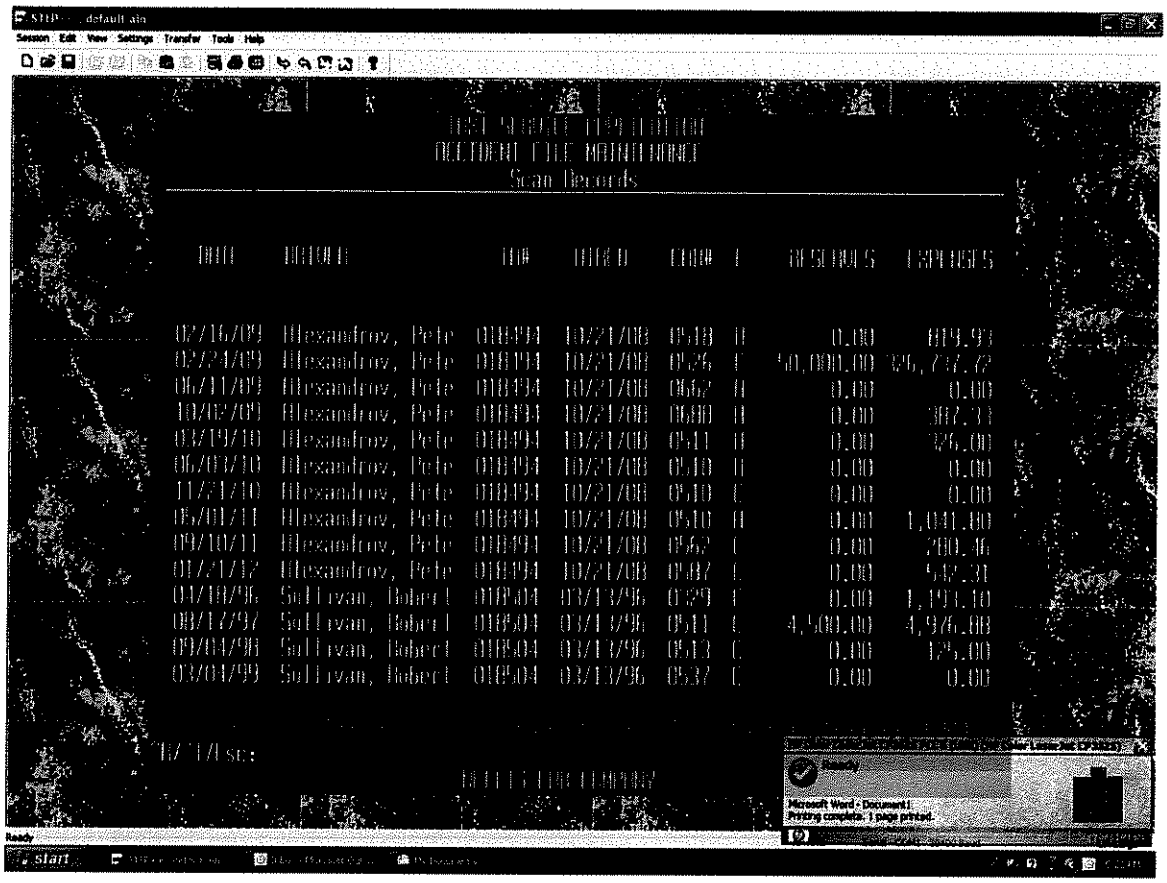
Yu, David

Termed drivers for accidents from 1/1/12 through 7/31/12

Driver	Hire Date	Frequency	Reason	Term Date
Alexandrov, Peter	10/21/2008	10	Frequency/Severity 4 at fault	1/24/2012
Amede, Abiy	2/3/2009	8	Frequency 6 at fault	4/24/2012
Banks, Kevin	1/18/2011	10	Frequency 5 at fault	4/24/2012
Causing, Severo	2/20/2010	7	Frequency 4 at fault	5/3/2012
Damtew, Tefera	11/14/2009	14	Frequency 4 at fault	6/8/2012
Dominguez, Joel	3/27/2005	15	Frequency 6 at fault	3/12/2012
Garcia-Pereyra, Mario	2/13/2012	1	Probation	2/23/2012
Gonzalez, Marco	1/13/2009	7	Frequency/Severity 3 at fault	3/20/2012
Haile, Amha	9/21/2011	2	Frequency 2 at fault	4/10/2012
Haralambov, Valko	5/23/2008	12	Frequency 5 at fault	3/5/2012
Hardy, Thomas	1/22/2011	5	Frequncey 5 at fault	7/12/2012
Kedanemariam, Dereje	2/19/2006	13	Frequency 8 at fault	2/20/2012
Liben, Samuel	3/22/2011	3	Frequency 3 at fault	5/18/2012
Lovelady, Warren	7/22/2011	2	Not reported	1/24/2012
Medina, Taureen	3/26/2011	7	Frequency 5 at fault	7/9/2012
Moreno, Ilda	3/26/2005	15	Frequency 5 at fault	5/22/2012
Palmeri, Isidoro	1/27/2012	5	Frequency 2 at fault	5/8/2012
Perdomo, Jonathan	7/26/2011	3	Frequency 3 at fault	1/27/2012
Rago, Louis	4/4/2012	2	Frequency 2 at fault	7/2/2012
Roth, Frank	12/16/2011	2	1 at fault/not reported	1/11/2012
Wang, James	6/17/2007	9	Frequency 3 at fault	2/27/2012
Wang, Li Yen	1/25/2012	1	Not reported	2/27/2012
Weldemariam, Y	2/3/2009	4	Frequency 2 at fault	5/17/2012
Yilma, Genet	12/9/2011	2	Probation 2 at fault	1/23/2012
Zhen, Yongxing	5/15/2010	9	Frequency 7 at fault	5/22/2012
Zuza, Goran	6/23/2005	15	Frequency 5 at fault	5/14/2012

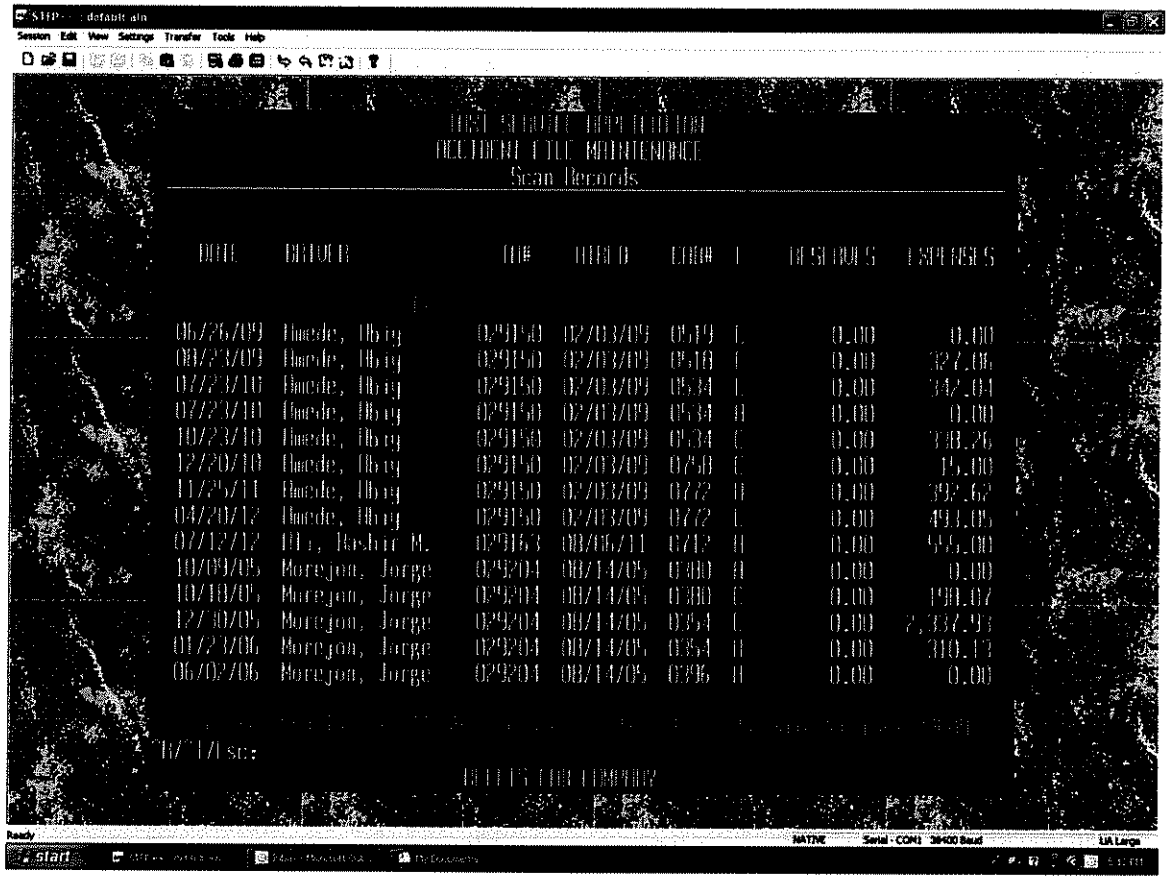
EXHIBIT: R-7
CASE # - 28-CA-072813
NAME NELLIS
DATE 9/26/12 BY BS

R-7



DATE	DRIVER	TO#	HIRED	CAR#	E	RESERVES	EXPENSES
02/16/09	Alexandrov, Pete	018494	10/21/08	0518	A	0.00	819.93
02/24/09	Alexandrov, Pete	018494	10/21/08	0526	C	50,000.00	326,737.72
06/11/09	Alexandrov, Pete	018494	10/21/08	0662	A	0.00	0.00
10/02/09	Alexandrov, Pete	018494	10/21/08	0688	A	0.00	387.33
03/19/10	Alexandrov, Pete	018494	10/21/08	0511	A	0.00	326.00
06/03/10	Alexandrov, Pete	018494	10/21/08	0510	A	0.00	0.00
11/21/10	Alexandrov, Pete	018494	10/21/08	0510	C	0.00	0.00
05/01/11	Alexandrov, Pete	018494	10/21/08	0510	A	0.00	1,041.80
09/10/11	Alexandrov, Pete	018494	10/21/08	0562	C	0.00	280.46
01/21/12	Alexandrov, Pete	018494	10/21/08	0587	C	0.00	542.31
04/18/96	Sullivan, Robert	018504	03/13/96	0329	C	0.00	1,193.10
08/17/97	Sullivan, Robert	018504	03/13/96	0511	C	4,500.00	4,976.88
09/04/98	Sullivan, Robert	018504	03/13/96	0513	C	0.00	125.00
03/04/99	Sullivan, Robert	018504	03/13/96	0537	C	0.00	0.00

Peter Alexandrov



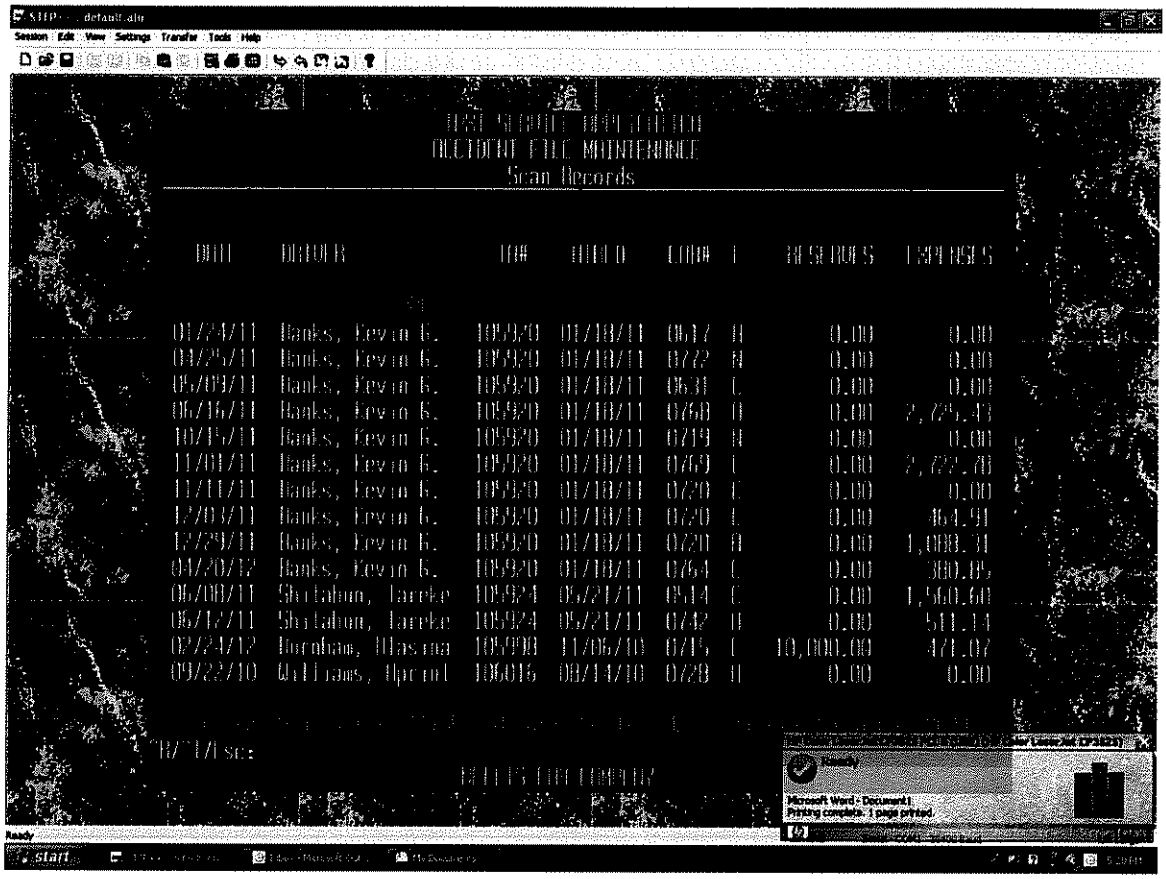
TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TH#	HIRED	CAB#	I	RESERVES	EXPENSES
06/26/09	Amede, Abiy	029150	02/03/09	0519	C	0.00	0.00
08/23/09	Amede, Abiy	029150	02/03/09	0518	C	0.00	327.06
07/23/10	Amede, Abiy	029150	02/03/09	0534	C	0.00	342.04
07/23/10	Amede, Abiy	029150	02/03/09	0534	H	0.00	0.00
10/23/10	Amede, Abiy	029150	02/03/09	0534	C	0.00	338.26
12/20/10	Amede, Abiy	029150	02/03/09	0758	C	0.00	15.00
11/25/11	Amede, Abiy	029150	02/03/09	0772	H	0.00	392.62
04/20/12	Amede, Abiy	029150	02/03/09	0772	C	0.00	493.05
07/12/12	Ali, Bashir M.	029163	08/06/11	0712	H	0.00	555.00
10/09/05	Morejon, Jorge	029204	08/14/05	0380	H	0.00	0.00
10/18/05	Morejon, Jorge	029204	08/14/05	0380	C	0.00	198.07
12/30/05	Morejon, Jorge	029204	08/14/05	0354	C	0.00	2,337.93
01/23/06	Morejon, Jorge	029204	08/14/05	0354	H	0.00	310.13
06/02/06	Morejon, Jorge	029204	08/14/05	0396	H	0.00	0.00

^B/^T/Esc:

BELLIS FOR COMPANY

Amede, Abiy



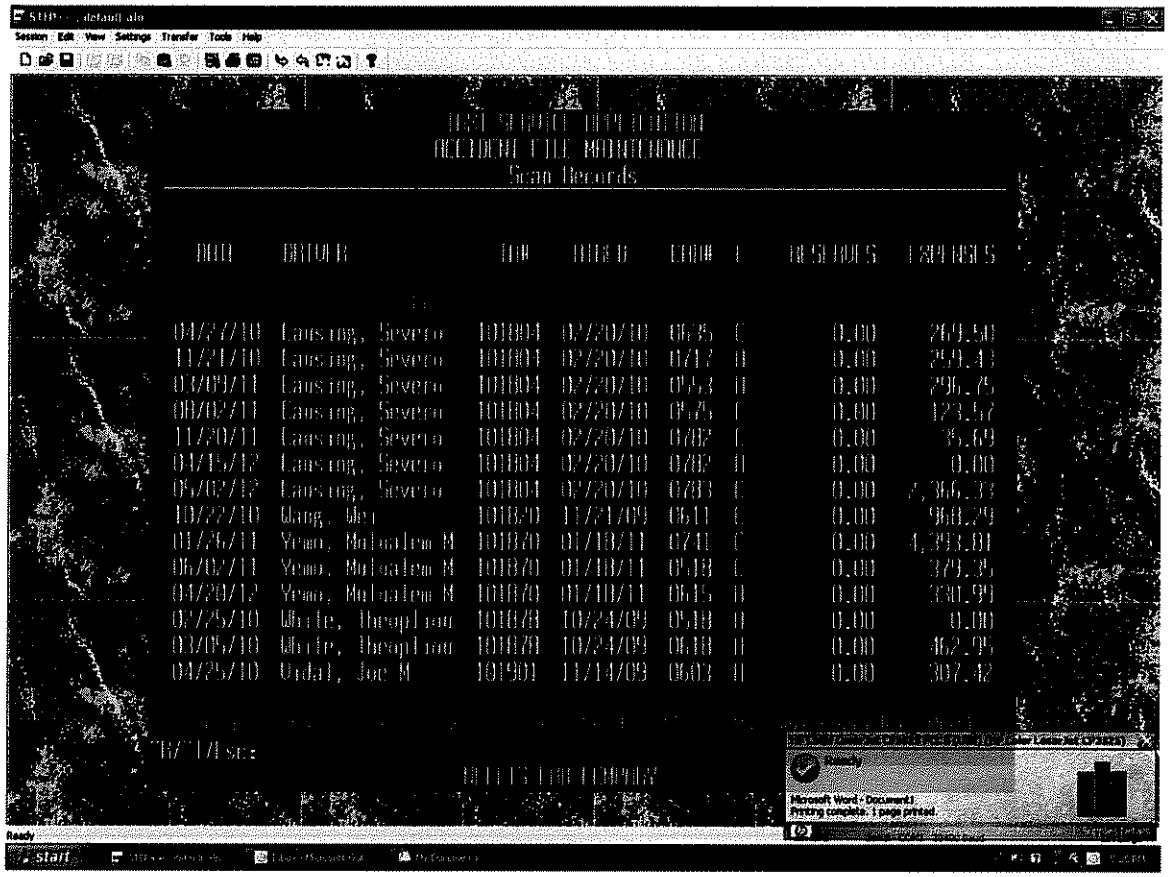
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TA#	AIRED	CAR#	F	RESERVES	EXPENSES
01/24/11	Banks, Kevin G.	105920	01/18/11	0617	N	0.00	0.00
04/25/11	Banks, Kevin G.	105920	01/18/11	0772	N	0.00	0.00
05/09/11	Banks, Kevin G.	105920	01/18/11	0631	C	0.00	0.00
06/16/11	Banks, Kevin G.	105920	01/18/11	0768	A	0.00	2,725.43
10/15/11	Banks, Kevin G.	105920	01/18/11	0719	N	0.00	0.00
11/01/11	Banks, Kevin G.	105920	01/18/11	0769	C	0.00	2,722.78
11/11/11	Banks, Kevin G.	105920	01/18/11	0720	C	0.00	0.00
12/03/11	Banks, Kevin G.	105920	01/18/11	0720	C	0.00	464.91
12/29/11	Banks, Kevin G.	105920	01/18/11	0720	A	0.00	1,088.31
04/20/12	Banks, Kevin G.	105920	01/18/11	0764	C	0.00	380.85
06/08/11	Shitahun, Tareke	105924	05/21/11	0514	C	0.00	1,560.60
06/12/11	Shitahun, Tareke	105924	05/21/11	0742	A	0.00	511.14
02/24/12	Burnham, Blasina	105998	11/06/10	0715	C	10,000.00	471.07
09/22/10	Williams, Apriol	106016	08/14/10	0728	A	0.00	0.00

^R/^T/Esc:

Kevin Banks



ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TOW	DATED	TIME	I	RESERVES	EXPENSES
04/27/10	Causing, Severe	101804	02/20/10	0635	C	0.00	269.50
11/21/10	Causing, Severe	101804	02/20/10	0717	U	0.00	259.41
03/09/11	Causing, Severe	101804	02/20/10	0953	U	0.00	296.75
08/02/11	Causing, Severe	101804	02/20/10	0925	C	0.00	123.52
11/30/11	Causing, Severe	101804	02/20/10	0702	C	0.00	35.69
04/15/12	Causing, Severe	101804	02/20/10	0702	U	0.00	0.00
05/02/12	Causing, Severe	101804	02/20/10	0703	C	0.00	2,366.33
10/22/10	Wang, Wei	101870	11/21/09	0611	C	0.00	968.29
01/26/11	Yeun, Mohadeen M	101870	01/18/11	0741	C	0.00	4,393.81
06/07/11	Yeun, Mohadeen M	101870	01/18/11	0918	C	0.00	379.35
04/20/12	Yeun, Mohadeen M	101870	01/18/11	0615	U	0.00	330.91
07/25/10	White, Theophilus	101878	10/24/09	0918	U	0.00	0.00
03/05/10	White, Theophilus	101878	10/24/09	0918	U	0.00	462.95
04/25/10	Undal, Joe M	101901	11/14/09	0607	U	0.00	307.42

Severe Causing

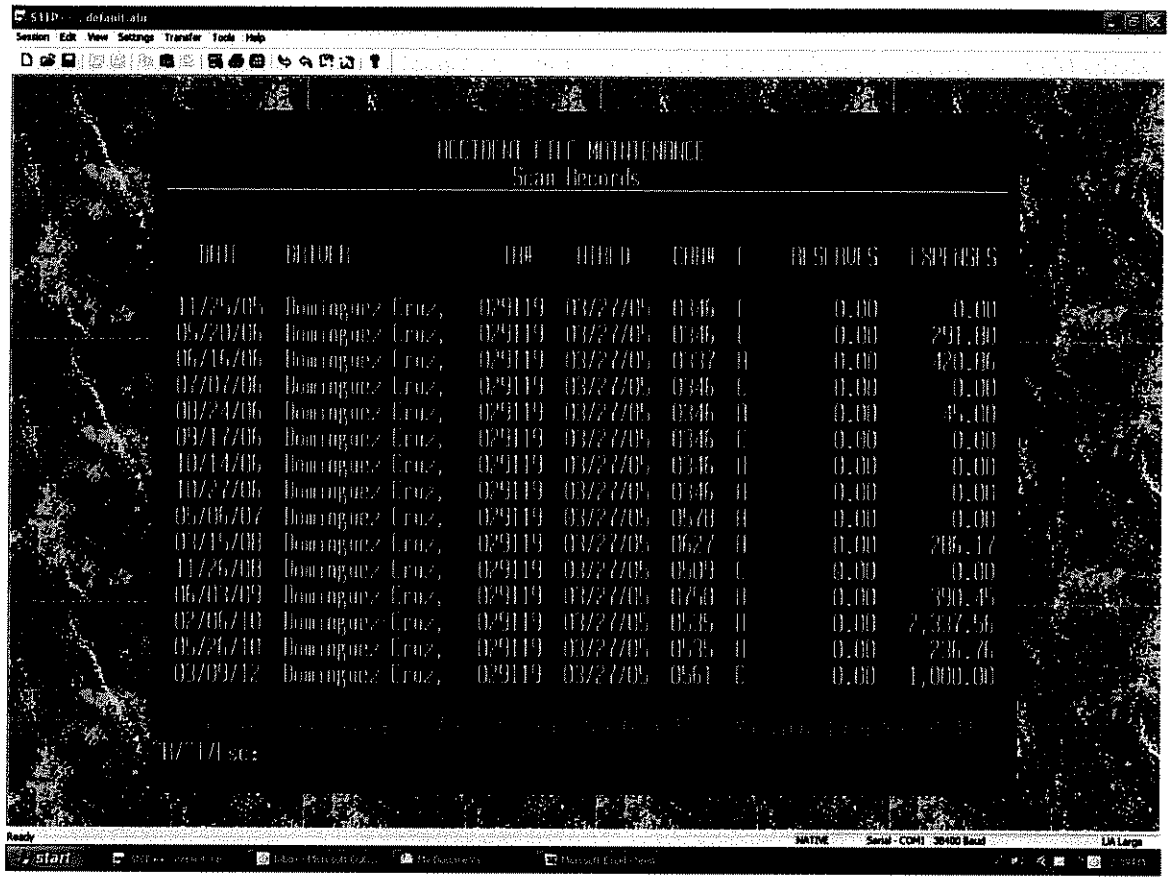
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	INV#	DATE D	LINE#	I	MILEAGE	EXPENSES
05/01/10	Dawtew, Tetera H	031538	11/14/09	0720	H	0.00	0.00
05/14/10	Dawtew, Tetera H	031538	11/14/09	0720	C	0.00	278.95
06/07/10	Dawtew, Tetera H	031538	11/14/09	0705	H	0.00	0.00
06/08/10	Dawtew, Tetera H	031538	11/14/09	0705	H	0.00	0.00
07/03/10	Dawtew, Tetera H	031538	11/14/09	0720	H	0.00	279.09
03/01/11	Dawtew, Tetera H	031538	11/14/09	0705	H	0.00	359.77
03/25/11	Dawtew, Tetera H	031538	11/14/09	0709	H	0.00	15.00
06/14/11	Dawtew, Tetera H	031538	11/14/09	0709	C	0.00	349.10
09/09/11	Dawtew, Tetera H	031538	11/14/09	0709	H	0.00	480.60
12/08/11	Dawtew, Tetera H	031538	11/14/09	0709	H	0.00	209.00
02/05/12	Dawtew, Tetera H	031538	11/14/09	0709	C	0.00	298.47
02/11/12	Dawtew, Tetera H	031538	11/14/09	0709	H	0.00	297.46
03/22/12	Dawtew, Tetera H	031538	11/14/09	0709	C	0.00	0.00
06/06/12	Dawtew, Tetera H	031538	11/14/09	0630	C	0.00	348.59

F8/F1/Esc:

Tetera Dawtew



ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	IN#	HIRED	CHN#	F	RESERVES	EXPENSES
11/25/05	Dominguez Cruz,	029119	03/27/05	0346	C	0.00	0.00
05/20/06	Dominguez Cruz,	029119	03/27/05	0346	C	0.00	291.80
06/16/06	Dominguez Cruz,	029119	03/27/05	0337	A	0.00	420.86
07/07/06	Dominguez Cruz,	029119	03/27/05	0346	C	0.00	0.00
08/24/06	Dominguez Cruz,	029119	03/27/05	0346	A	0.00	45.00
09/17/06	Dominguez Cruz,	029119	03/27/05	0346	C	0.00	0.00
10/14/06	Dominguez Cruz,	029119	03/27/05	0346	A	0.00	0.00
10/27/06	Dominguez Cruz,	029119	03/27/05	0346	A	0.00	0.00
05/06/07	Dominguez Cruz,	029119	03/27/05	0578	A	0.00	0.00
03/15/08	Dominguez Cruz,	029119	03/27/05	0627	A	0.00	286.17
11/26/08	Dominguez Cruz,	029119	03/27/05	0509	C	0.00	0.00
06/03/09	Dominguez Cruz,	029119	03/27/05	0750	A	0.00	390.45
02/06/10	Dominguez Cruz,	029119	03/27/05	0535	A	0.00	2,337.56
05/26/10	Dominguez Cruz,	029119	03/27/05	0535	A	0.00	236.76
03/09/12	Dominguez Cruz,	029119	03/27/05	0561	C	0.00	1,000.00

^B/^T/Esc:

Joel Dominguez.

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TAXI SERVICE REPUTATION
ACCIDENT FILE MAINTENANCE
Scan Records

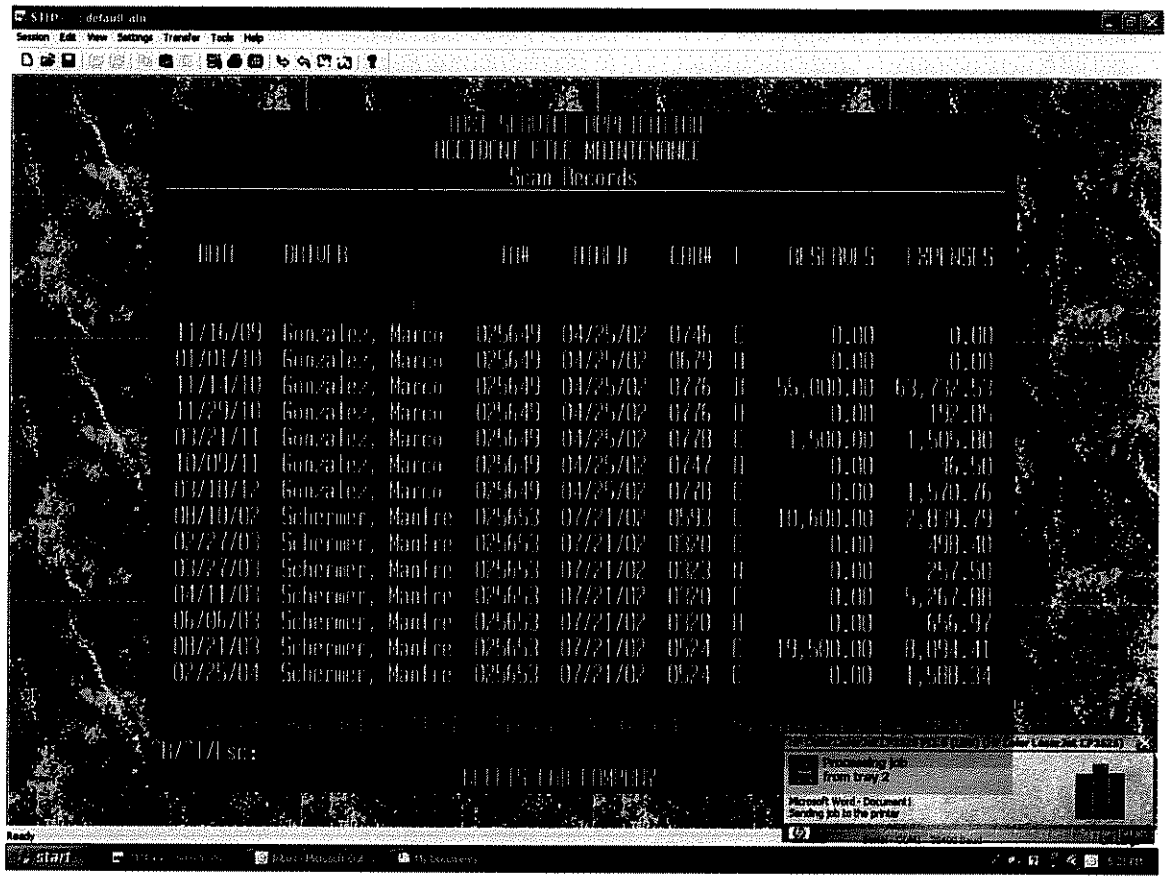
DATE	DRIVER	TA#	HIRED	CAB#	L	RESERVES	EXPENSES
02/20/12	Garcia Pereyra,	107156	02/13/12	0544	C	0.00	296.51
01/04/11	Tezino, Charles	107164	12/28/10	0510	A	0.00	289.54
01/16/11	Bonilla, Sr., Pa	107203	01/11/11	0602	C	0.00	392.03
03/31/12	Smith, Darrell F	107204	03/28/12	0548	C	0.00	713.79
08/04/11	Dolbee, Todd M.	107240	07/26/11	0506	A	0.00	654.44
08/30/11	Dolbee, Todd M.	107240	07/26/11	0500	A	0.00	0.00
01/06/12	Vangorden, John,	107312	09/10/11	0735	A	0.00	298.72
03/28/12	Vangorden, John,	107312	09/10/11	0735	C	0.00	0.00
03/21/11	Fonticoba, Pedro	107320	02/01/11	0736	C	1,250.00	2,538.97
05/20/12	Alka, Kitle K.	107340	10/18/11	0627	A	0.00	20.50
09/25/11	Wedge, John F.	107487	08/26/11	0546	A	0.00	298.60
03/13/12	Cedeno Torres, I	107547	11/08/11	0578	C	0.00	2,430.15
07/22/12	Cedeno Torres, I	107547	11/08/11	0787	C	0.00	0.00
12/05/11	Rainey, James	107548	09/30/11	0527	A	0.00	505.34

^R/^T/Esc:

WELLS FOR COMPANY

Ready

start



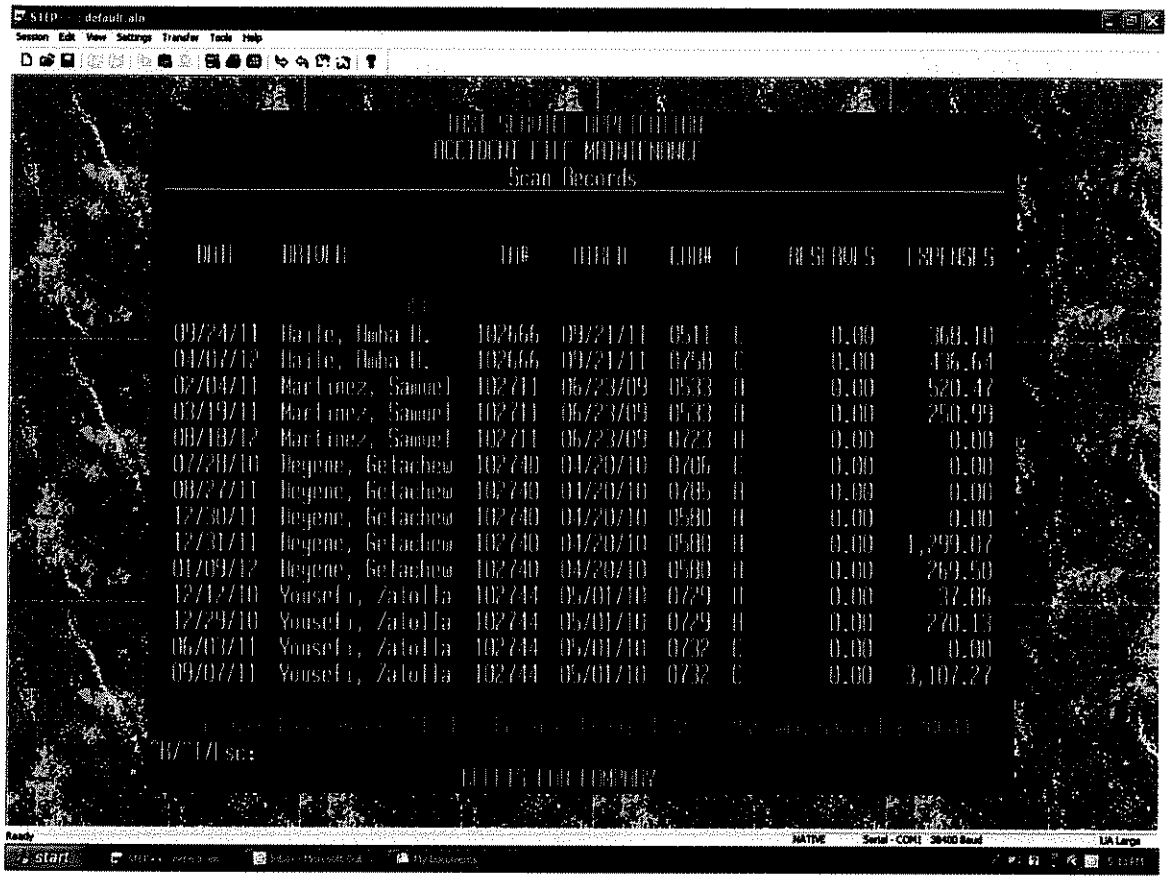
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TRK#	DATE	CHK#	T	DESCRIPTION	EXPENSES
11/16/09	Gonzalez, Marco	025649	04/25/02	0746	C	0.00	0.00
01/01/10	Gonzalez, Marco	025649	04/25/02	0673	H	0.00	0.00
11/11/10	Gonzalez, Marco	025649	04/25/02	0776	H	55,000.00	63,732.57
11/29/10	Gonzalez, Marco	025649	04/25/02	0776	H	0.00	192.04
03/21/11	Gonzalez, Marco	025649	04/25/02	0728	C	1,500.00	1,506.80
10/09/11	Gonzalez, Marco	025649	04/25/02	0747	H	0.00	46.50
03/10/12	Gonzalez, Marco	025649	04/25/02	0728	C	0.00	1,570.76
08/10/02	Schermer, Manfre	025653	07/21/02	0593	C	10,600.00	2,879.79
02/27/03	Schermer, Manfre	025653	07/21/02	0320	C	0.00	498.40
03/27/03	Schermer, Manfre	025653	07/21/02	0323	H	0.00	257.50
04/11/03	Schermer, Manfre	025653	07/21/02	0320	C	0.00	5,267.00
06/06/03	Schermer, Manfre	025653	07/21/02	0320	H	0.00	656.97
08/21/03	Schermer, Manfre	025653	07/21/02	0524	C	19,500.00	8,094.41
02/25/04	Schermer, Manfre	025653	07/21/02	0524	C	0.00	1,580.34

D/T/Esc:

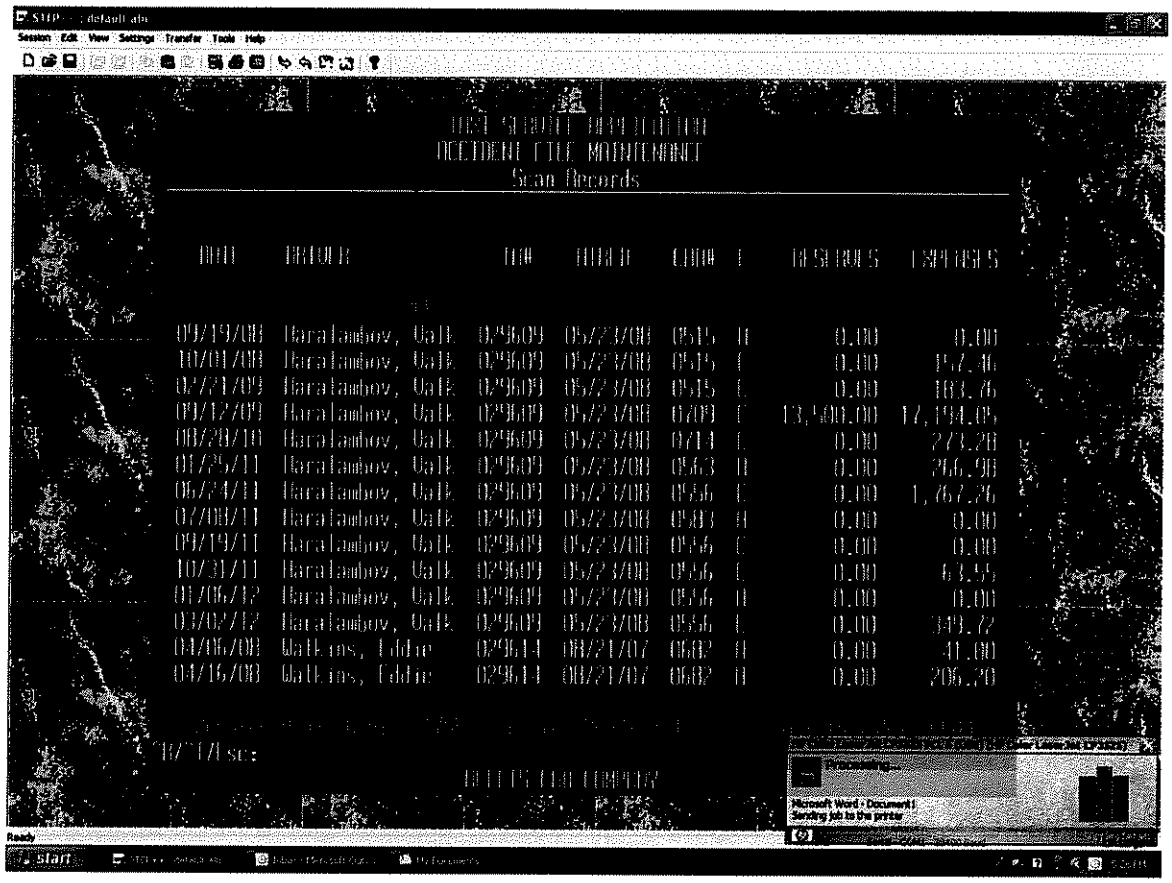
Marco Gonzalez.



Scan Records

DATE	DRIVER	TH#	ATTRED	CHK#	C	RESERVES	EXPENSES
09/24/11	Haile, Amha H.	102666	09/21/11	0511	C	0.00	368.10
04/07/12	Haile, Amha H.	102666	09/21/11	0758	C	0.00	436.64
02/04/11	Martinez, Samuel	102711	06/23/09	0533	A	0.00	520.47
03/19/11	Martinez, Samuel	102711	06/23/09	0533	A	0.00	250.99
08/18/12	Martinez, Samuel	102711	06/23/09	0723	A	0.00	0.00
07/28/10	Begene, Getachew	102740	04/20/10	0706	C	0.00	0.00
08/27/11	Begene, Getachew	102740	04/20/10	0785	A	0.00	0.00
12/30/11	Begene, Getachew	102740	04/20/10	0580	A	0.00	0.00
12/31/11	Begene, Getachew	102740	04/20/10	0580	A	0.00	1,299.07
01/09/12	Begene, Getachew	102740	04/20/10	0580	A	0.00	269.50
12/12/10	Yousefi, Zatolla	102744	05/01/10	0729	A	0.00	37.86
12/29/10	Yousefi, Zatolla	102744	05/01/10	0729	A	0.00	270.13
06/03/11	Yousefi, Zatolla	102744	05/01/10	0732	C	0.00	0.00
09/07/11	Yousefi, Zatolla	102744	05/01/10	0732	C	0.00	3,107.27

Haile, Amha



ACCIDENT FILE MAINTENANCE

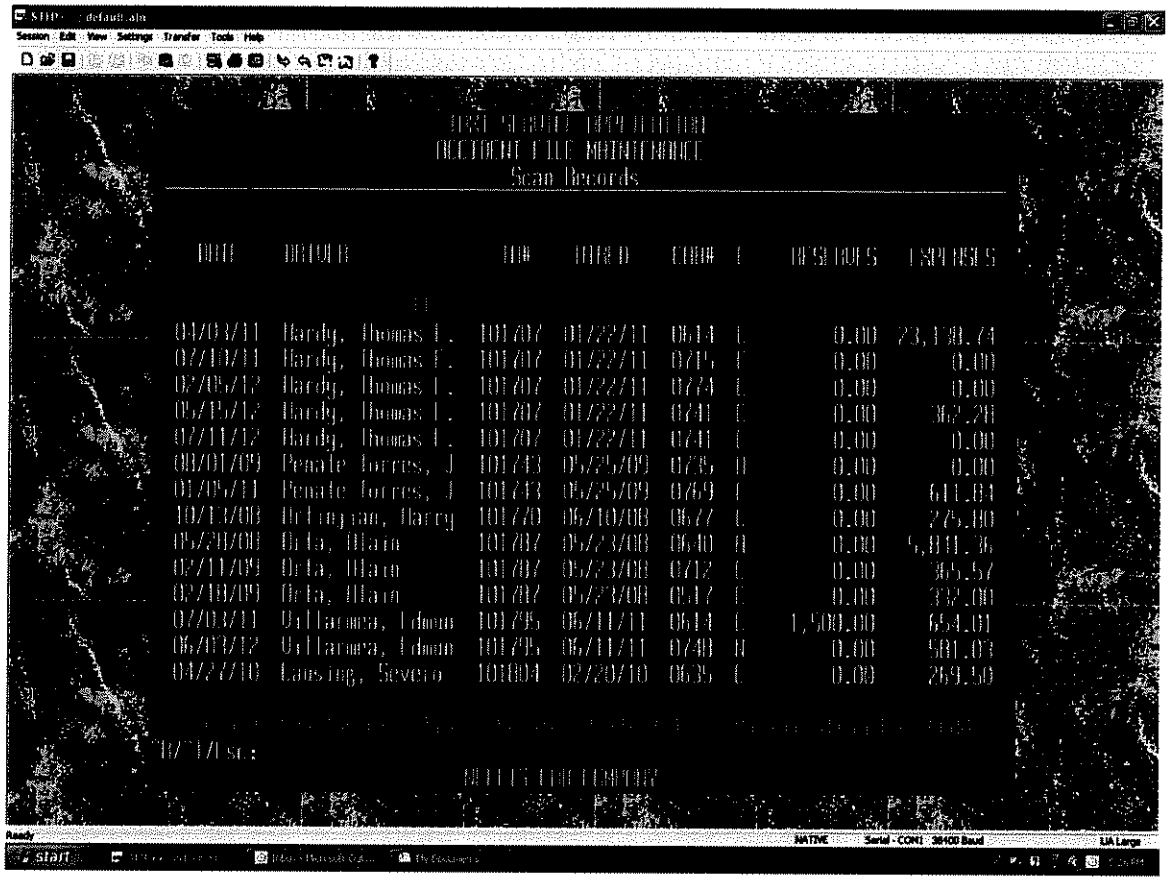
Scan Records

DATE	DRIVER	TA#	AIRED	CDR#	E	RESERVES	EXPENSES
09/19/08	Haralambov, Valk	029609	05/23/08	0515	H	0.00	0.00
10/01/08	Haralambov, Valk	029609	05/23/08	0515	C	0.00	157.46
02/21/09	Haralambov, Valk	029609	05/23/08	0515	C	0.00	183.76
09/12/09	Haralambov, Valk	029609	05/23/08	0709	C	13,500.00	17,194.05
08/28/10	Haralambov, Valk	029609	05/23/08	0714	C	0.00	273.28
01/25/11	Haralambov, Valk	029609	05/23/08	0563	H	0.00	266.98
06/24/11	Haralambov, Valk	029609	05/23/08	0556	C	0.00	1,767.26
07/08/11	Haralambov, Valk	029609	05/23/08	0583	H	0.00	0.00
09/19/11	Haralambov, Valk	029609	05/23/08	0556	C	0.00	0.00
10/31/11	Haralambov, Valk	029609	05/23/08	0556	C	0.00	63.55
01/06/12	Haralambov, Valk	029609	05/23/08	0556	H	0.00	0.00
03/02/12	Haralambov, Valk	029609	05/23/08	0556	C	0.00	349.72
04/06/08	Watkins, Eddie	029614	08/21/07	0682	H	0.00	41.00
04/16/08	Watkins, Eddie	029614	08/21/07	0682	H	0.00	206.20

^B/^T/Esc:

DELETE FILE COMPANY

Valko Haralambov



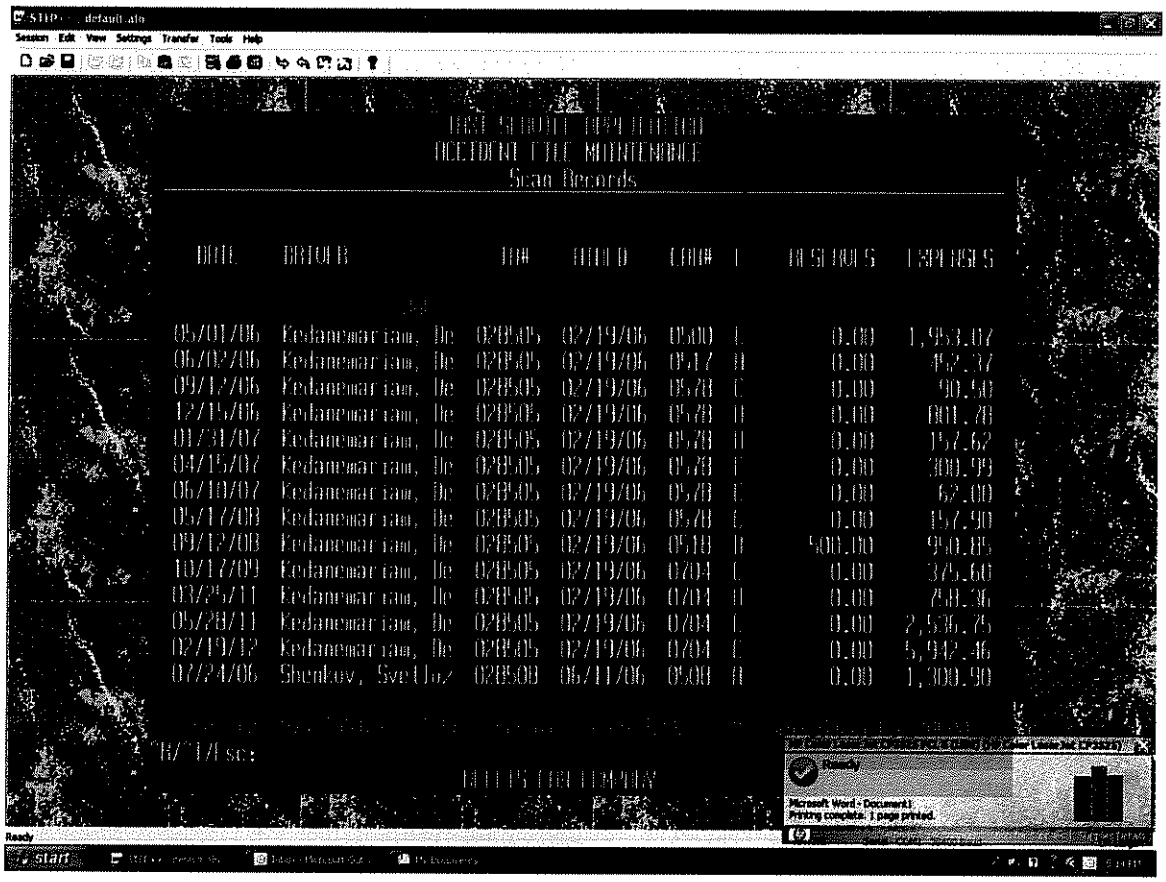
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TR#	HIRED	CAB#	C	RESERVES	EXPENSES
04/03/11	Hardy, Thomas E.	101707	01/22/11	0614	C	0.00	23,138.74
07/10/11	Hardy, Thomas E.	101707	01/22/11	0715	C	0.00	0.00
02/05/12	Hardy, Thomas E.	101707	01/22/11	0774	C	0.00	0.00
05/15/12	Hardy, Thomas E.	101707	01/22/11	0741	C	0.00	362.28
07/11/12	Hardy, Thomas E.	101707	01/22/11	0741	C	0.00	0.00
08/01/09	Penate Torres, J	101743	05/25/09	0735	H	0.00	0.00
01/05/11	Penate Torres, J	101743	05/25/09	0769	C	0.00	611.84
10/13/08	Arlington, Harry	101770	06/10/08	0677	C	0.00	275.80
05/28/08	Orta, Alain	101787	05/23/08	0640	A	0.00	5,841.36
02/11/09	Orta, Alain	101787	05/23/08	0712	C	0.00	365.57
02/18/09	Orta, Alain	101787	05/23/08	0517	C	0.00	332.00
07/03/11	Villarmea, Edmun	101795	06/11/11	0614	C	1,500.00	654.01
06/03/12	Villarmea, Edmun	101795	06/11/11	0748	N	0.00	581.03
04/27/10	Lansing, Severo	101804	02/20/10	0635	C	0.00	269.50

B/T/Esc:

Thomas Hardy



ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TR#	AIRED	CAR#	L	RESERVES	EXPENSES
05/01/06	Kedanemariam, De	028505	02/19/06	0500	L	0.00	1,953.07
06/02/06	Kedanemariam, De	028505	02/19/06	0517	H	0.00	452.37
09/12/06	Kedanemariam, De	028505	02/19/06	0578	C	0.00	90.50
12/15/06	Kedanemariam, De	028505	02/19/06	0578	H	0.00	801.78
01/31/07	Kedanemariam, De	028505	02/19/06	0578	H	0.00	157.62
04/15/07	Kedanemariam, De	028505	02/19/06	0578	C	0.00	300.99
06/10/07	Kedanemariam, De	028505	02/19/06	0578	C	0.00	62.00
05/17/08	Kedanemariam, De	028505	02/19/06	0578	C	0.00	157.90
09/12/08	Kedanemariam, De	028505	02/19/06	0518	H	500.00	950.85
10/17/09	Kedanemariam, De	028505	02/19/06	0704	C	0.00	375.60
03/25/11	Kedanemariam, De	028505	02/19/06	0704	H	0.00	758.36
05/28/11	Kedanemariam, De	028505	02/19/06	0704	C	0.00	2,536.75
02/19/12	Kedanemariam, De	028505	02/19/06	0704	C	0.00	5,942.46
07/24/06	Shenkov, Svetluz	028508	06/11/06	0508	H	0.00	1,300.90

^H/^T/Esc:

Kedanemariam, Denje

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INCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	INA	HIRED	EDOB	I	RESERVES	EXPENSES
03/04/12	Feda, Soleman	101490	01/27/12	0736	H	0.00	207.89
05/30/09	Weldemariam, Yoh	101403	02/03/09	0715	H	0.00	0.00
06/29/10	Weldemariam, Yoh	101403	02/03/09	0614	C	0.00	1,568.12
04/07/12	Weldemariam, Yoh	101403	02/03/09	0526	H	0.00	536.03
05/15/12	Weldemariam, Yoh	101403	02/03/09	0526	C	0.00	5,315.69
07/24/11	Zarcoski, Eugene	101507	01/25/11	0633	H	0.00	1,505.00
11/19/11	Zarcoski, Eugene	101507	01/25/11	0559	H	0.00	383.85
06/10/12	Zarcoski, Eugene	101507	01/25/11	0507	H	2,000.00	1,940.00
06/08/11	Gersch, Steve	101513	12/17/10	0718	C	0.00	511.79
08/17/11	Gersch, Steve	101513	12/17/10	0729	C	0.00	0.00
12/24/09	Blumenthal, Allan	101517	10/10/09	0501	C	0.00	0.00
02/09/10	Blumenthal, Allan	101517	10/10/09	0521	C	0.00	0.00
03/22/11	Liben, Samuel H.	101574	03/22/11	0744	C	0.00	348.26
11/02/11	Liben, Samuel H.	101574	03/22/11	0759	C	0.00	509.07
05/17/12	Liben, Samuel H.	101574	03/22/11	0759	C	0.00	0.00

F8/F1/Esc:

NEXT SCREEN

Ready NATIVE Serial - COM1 : 38400 Baud LIA Large

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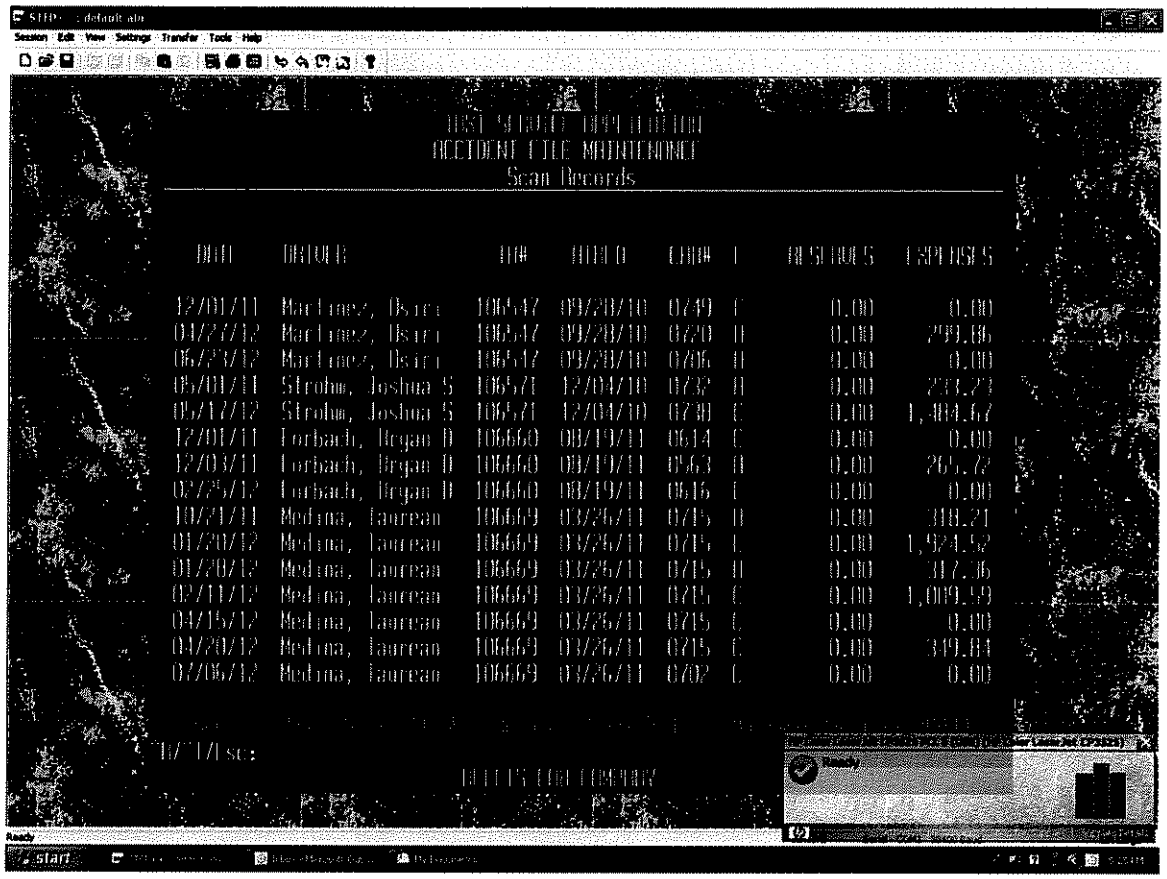
Samuel Liben

ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	DR#	HIRED	CODE#	I	RESERVES	EXPENSES
05/14/10	Dawlew, Jefera H	031538	11/14/09	0720	C	0.00	278.95
06/02/10	Dawlew, Jefera H	031538	11/14/09	0705	H	0.00	0.00
06/08/10	Dawlew, Jefera H	031538	11/14/09	0705	H	0.00	0.00
07/03/10	Dawlew, Jefera H	031538	11/14/09	0720	H	0.00	279.09
03/01/11	Dawlew, Jefera H	031538	11/14/09	0705	H	0.00	379.73
03/25/11	Dawlew, Jefera H	031538	11/14/09	0709	H	0.00	15.00
06/14/11	Dawlew, Jefera H	031538	11/14/09	0709	C	0.00	349.10
09/09/11	Dawlew, Jefera H	031538	11/14/09	0709	H	0.00	400.60
12/08/11	Dawlew, Jefera H	031538	11/14/09	0709	H	0.00	709.00
02/05/12	Dawlew, Jefera H	031538	11/14/09	0709	C	0.00	290.47
02/11/12	Dawlew, Jefera H	031538	11/14/09	0709	H	0.00	297.46
03/22/12	Dawlew, Jefera H	031538	11/14/09	0709	C	0.00	0.00
06/06/12	Dawlew, Jefera H	031538	11/14/09	0630	C	0.00	348.59
12/06/11	Loverlady, Warren	031548	07/22/11	0703	C	0.00	554.38
01/23/12	Loverlady, Warren	031548	07/22/11	0566	C	0.00	0.00

Warren Loverlady



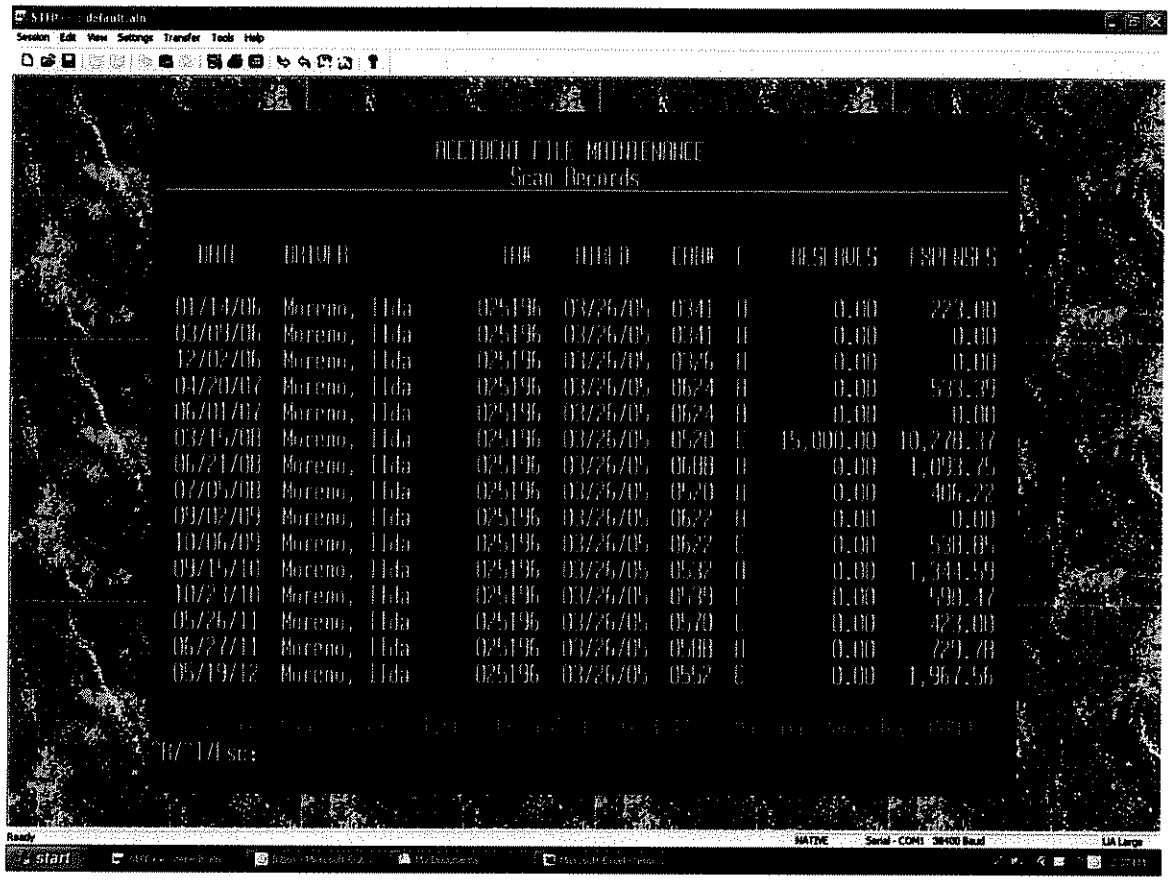
ACCIDENT FILE MAINTENANCE

Scan Records

DATE	DRIVER	ID#	HIRED	CDL#	I	DEDUCTIBLE	EXPENSES
12/01/11	Martinez, Dsirr	106547	09/28/10	0749	C	0.00	0.00
04/27/12	Martinez, Dsirr	106547	09/28/10	0720	H	0.00	299.06
06/29/12	Martinez, Dsirr	106547	09/28/10	0706	H	0.00	0.00
05/01/11	Strohm, Joshua S	106571	12/04/10	0732	H	0.00	271.29
05/17/12	Strohm, Joshua S	106571	12/04/10	0730	C	0.00	1,484.67
12/01/11	Torbach, Bryan H	106660	08/19/11	0614	C	0.00	0.00
12/03/11	Torbach, Bryan H	106660	08/19/11	0563	H	0.00	265.72
02/25/12	Torbach, Bryan H	106660	08/19/11	0616	C	0.00	0.00
10/21/11	Medina, Laurean	106669	03/26/11	0715	H	0.00	318.21
01/20/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	1,524.52
01/20/12	Medina, Laurean	106669	03/26/11	0715	H	0.00	317.36
02/11/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	1,009.59
04/15/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	0.00
04/20/12	Medina, Laurean	106669	03/26/11	0715	C	0.00	319.84
07/06/12	Medina, Laurean	106669	03/26/11	0702	C	0.00	0.00

10/71/Esc:

Laurean Medina

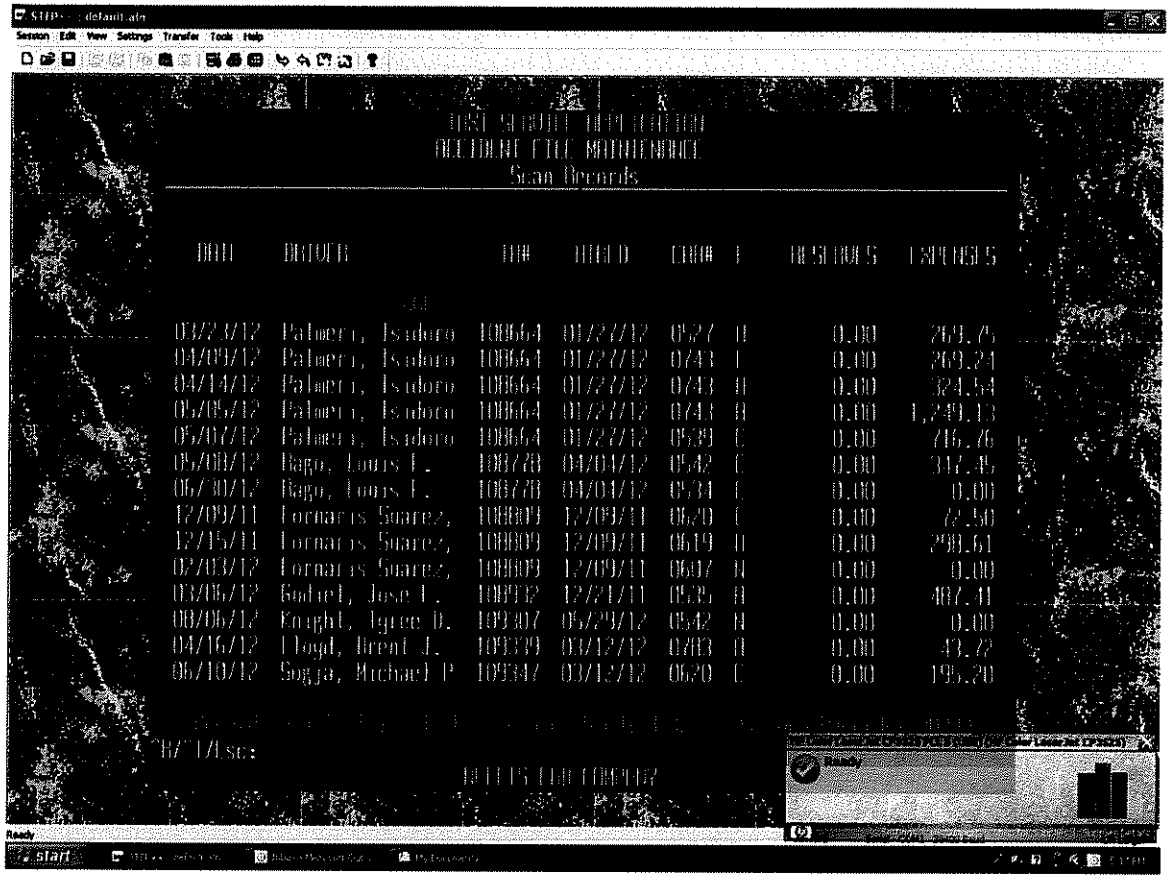


ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	AIRED	CAR#	F	RESERVES	EXPENSES
01/14/06	Moreno, Ilda	025196	03/26/05	0341	A	0.00	223.00
03/09/06	Moreno, Ilda	025196	03/26/05	0341	A	0.00	0.00
12/02/06	Moreno, Ilda	025196	03/26/05	0326	A	0.00	0.00
04/20/07	Moreno, Ilda	025196	03/26/05	0624	A	0.00	533.39
06/01/07	Moreno, Ilda	025196	03/26/05	0624	A	0.00	0.00
03/15/08	Moreno, Ilda	025196	03/26/05	0520	C	15,000.00	10,278.37
06/21/08	Moreno, Ilda	025196	03/26/05	0688	A	0.00	1,093.75
07/05/08	Moreno, Ilda	025196	03/26/05	0520	A	0.00	406.22
09/02/09	Moreno, Ilda	025196	03/26/05	0622	A	0.00	0.00
10/06/09	Moreno, Ilda	025196	03/26/05	0622	C	0.00	538.85
09/15/10	Moreno, Ilda	025196	03/26/05	0532	A	0.00	1,344.59
10/23/10	Moreno, Ilda	025196	03/26/05	0539	C	0.00	590.47
05/26/11	Moreno, Ilda	025196	03/26/05	0570	C	0.00	423.00
06/27/11	Moreno, Ilda	025196	03/26/05	0588	A	0.00	729.78
05/19/12	Moreno, Ilda	025196	03/26/05	0552	C	0.00	1,967.56

^R/^T/Esc:

Ilda Moreno



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TH#	ATTRD	CAR#	F	RESERVES	EXPENSES
03/23/12	Palmeri, Isidoro	108664	01/27/12	0527	H	0.00	269.75
04/09/12	Palmeri, Isidoro	108664	01/27/12	0743	I	0.00	269.24
04/14/12	Palmeri, Isidoro	108664	01/27/12	0743	H	0.00	324.54
05/05/12	Palmeri, Isidoro	108664	01/27/12	0743	A	0.00	1,249.13
05/07/12	Palmeri, Isidoro	108664	01/27/12	0539	C	0.00	716.76
05/08/12	Rago, Louis F.	108778	04/04/12	0542	C	0.00	347.45
06/30/12	Rago, Louis F.	108778	04/04/12	0534	C	0.00	0.00
12/09/11	Fornaris Suarez,	108809	12/09/11	0620	C	0.00	72.50
12/15/11	Fornaris Suarez,	108809	12/09/11	0619	H	0.00	298.61
02/03/12	Fornaris Suarez,	108809	12/09/11	0607	N	0.00	0.00
03/06/12	Godiel, Jose F.	108932	12/21/11	0535	A	0.00	487.41
08/06/12	Knight, Tyree D.	109307	05/29/12	0542	N	0.00	0.00
04/16/12	Lloyd, Brent J.	109339	03/12/12	0783	A	0.00	43.72
06/10/12	Sogja, Michael P	109347	03/12/12	0620	C	0.00	195.20

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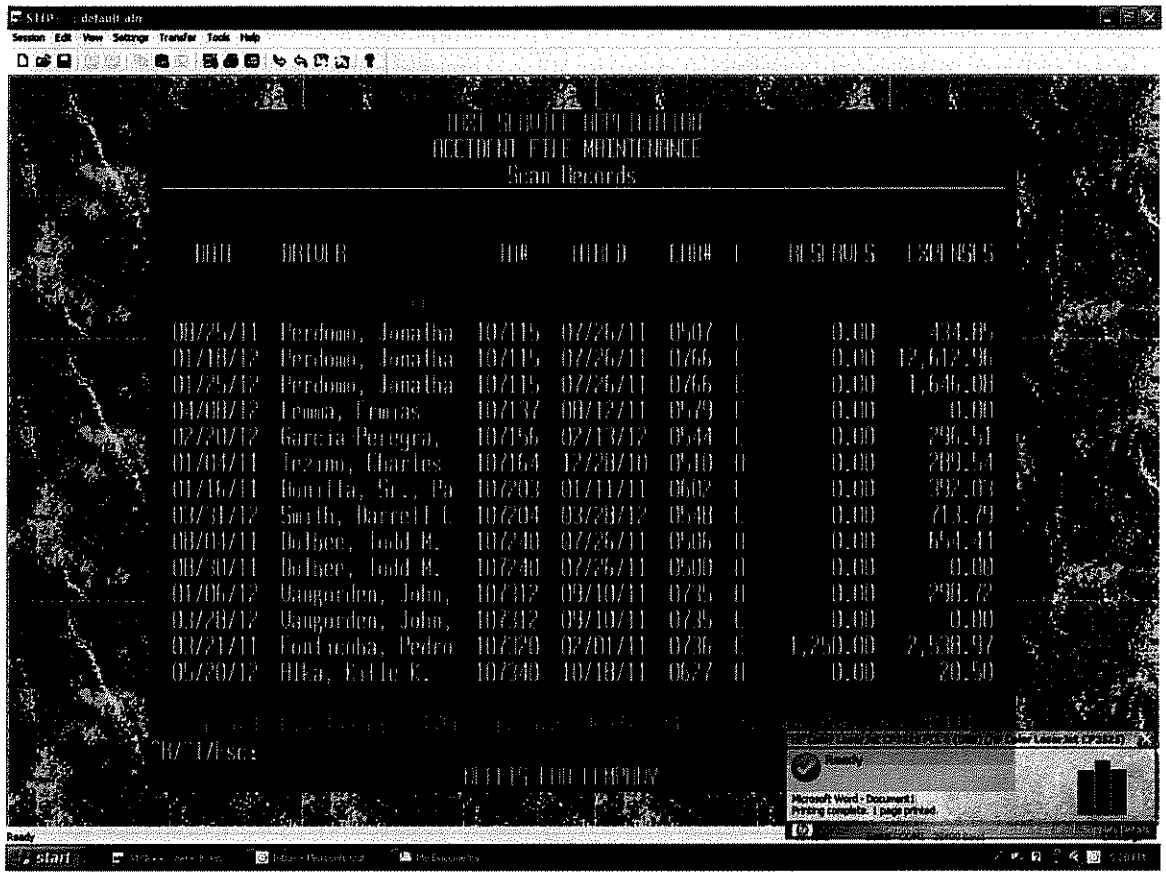
BELLIS END COMPANY

Isidoro Palmeri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Session Edit View Settings Transfer Tools Help
ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TH# HIRED CHN# E RESERVES EXPENSES
08/25/11 Perdomo, Jonatha 107115 07/26/11 0507 E 0.00 434.85
01/18/12 Perdomo, Jonatha 107115 07/26/11 0766 E 0.00 12,612.96
01/25/12 Perdomo, Jonatha 107115 07/26/11 0766 E 0.00 1,646.08
04/08/12 Lemma, Ermias 107137 08/12/11 0579 E 0.00 0.00
02/20/12 Garcia-Peregra, 107156 02/13/12 0544 E 0.00 296.51
01/04/11 Tezino, Charles 107164 12/28/10 0510 H 0.00 289.54
01/16/11 Bonilla, Sr., Pa 107203 01/11/11 0602 E 0.00 392.03
03/31/12 Smith, Darrell C 107204 03/28/12 0548 E 0.00 713.79
08/04/11 Dolbee, Todd M. 107240 07/26/11 0506 H 0.00 654.41
08/30/11 Dolbee, Todd M. 107240 07/26/11 0500 H 0.00 0.00
01/06/12 Vangorden, John, 107312 09/10/11 0735 H 0.00 298.72
03/28/12 Vangorden, John, 107312 09/10/11 0735 E 0.00 0.00
03/21/11 Fontanoba, Pedro 107320 02/01/11 0736 E 1,250.00 2,538.97
05/20/12 Alka, Kittle K. 107340 10/18/11 0627 H 0.00 20.50
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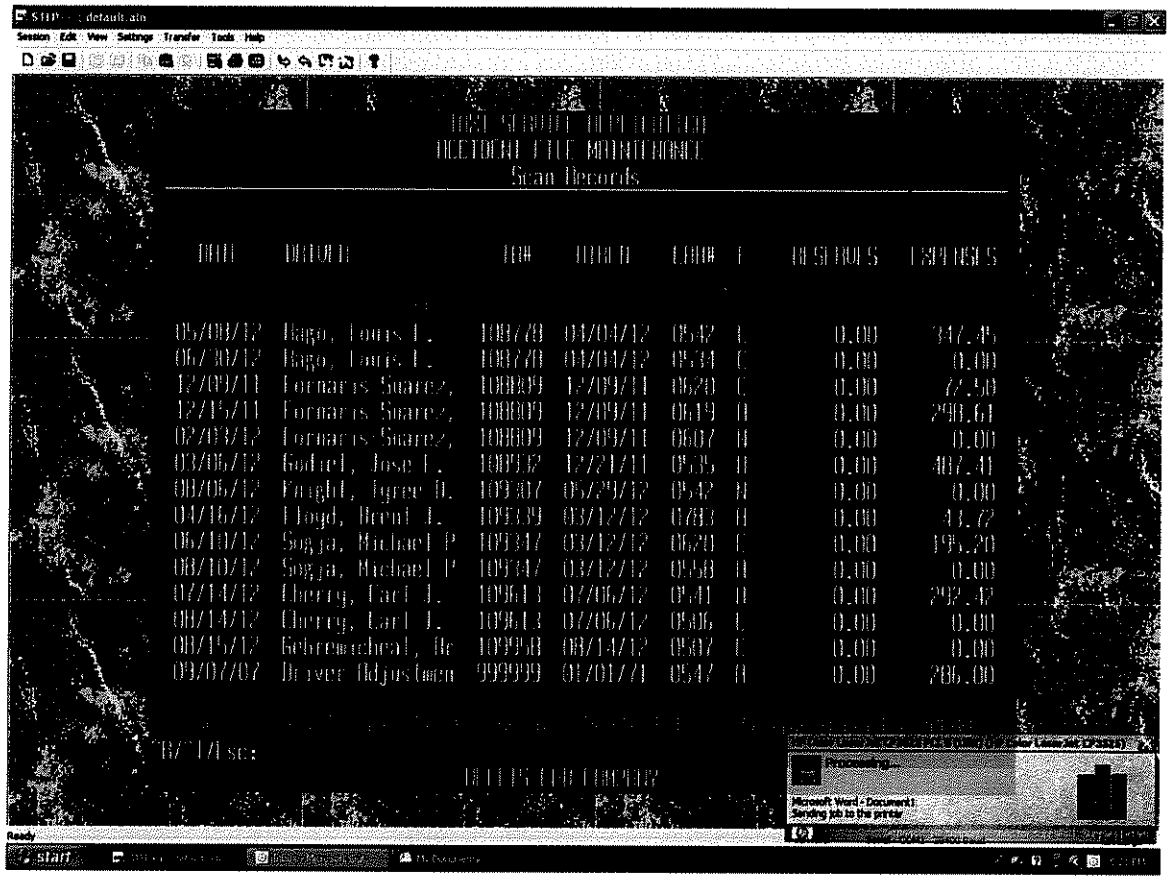
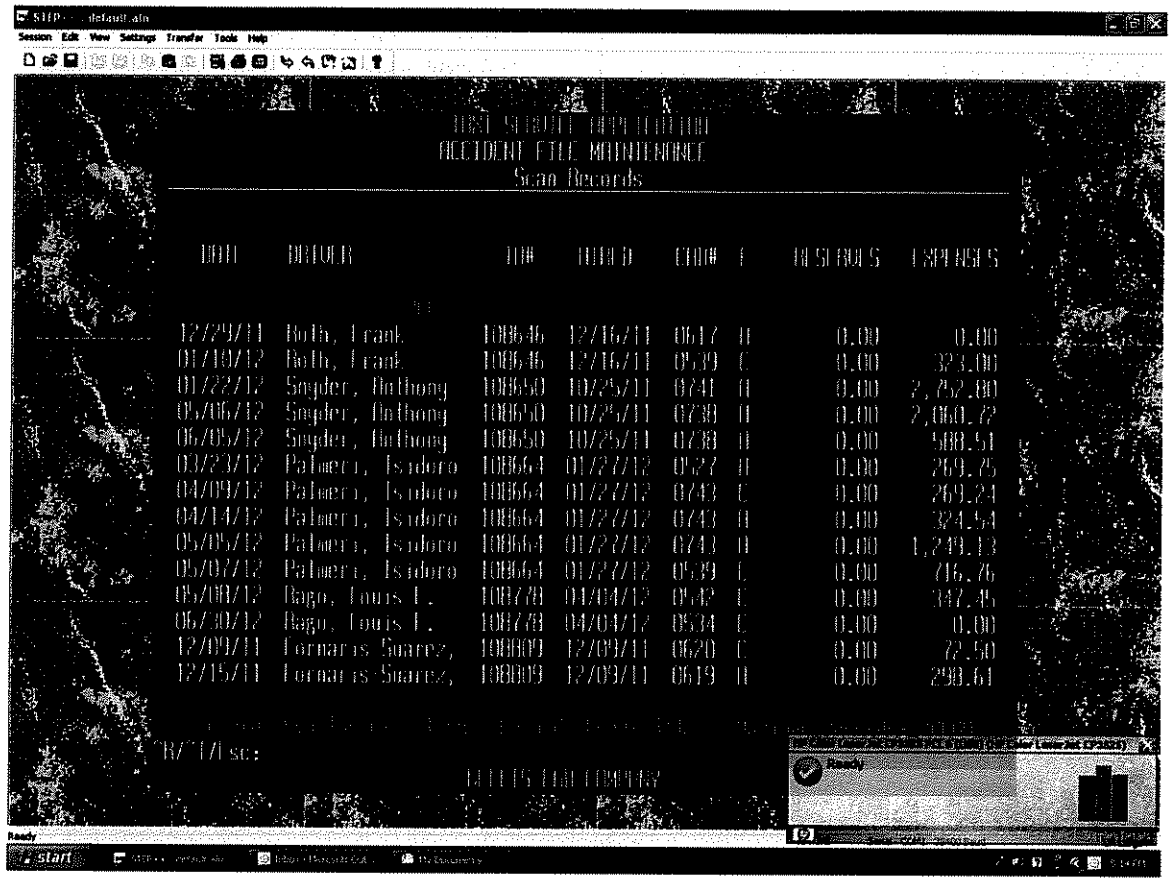
A. Perdomo.



DATE	DRIVER	TR#	AIRED	CAR#	F	RESERVES	EXPENSES
05/08/12	Rago, Louis L.	108778	04/04/12	0542	C	0.00	347.45
06/30/12	Rago, Louis L.	108778	04/04/12	0534	C	0.00	0.00
12/09/11	Fornaris Suarez,	108809	12/09/11	0620	C	0.00	72.50
12/15/11	Fornaris Suarez,	108809	12/09/11	0619	A	0.00	298.61
02/03/12	Fornaris Suarez,	108809	12/09/11	0607	N	0.00	0.00
03/06/12	Godiel, Jose F.	108932	12/21/11	0535	A	0.00	487.41
08/06/12	Knight, Tyree D.	109307	05/29/12	0542	N	0.00	0.00
04/16/12	Floyd, Brent J.	109339	03/12/12	0783	A	0.00	43.72
06/10/12	Sogja, Michael P	109347	03/12/12	0620	C	0.00	195.20
08/10/12	Sogja, Michael P	109347	03/12/12	0558	A	0.00	0.00
07/14/12	Cherry, Carl J.	109613	07/06/12	0541	A	0.00	292.42
08/14/12	Cherry, Carl J.	109613	07/06/12	0506	C	0.00	0.00
08/15/12	Gebremicheal, Br	109958	08/14/12	0507	C	0.00	0.00
09/07/07	Driver Adjustmen	999999	01/01/71	0547	A	0.00	286.00

Luis Rago



TEXT SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TM#	TIRED	CAD#	F	RESERVES	EXPENSES
12/29/11	Roth, Frank	108646	12/16/11	0617	A	0.00	0.00
01/10/12	Roth, Frank	108646	12/16/11	0539	C	0.00	323.00
01/22/12	Snyder, Anthony	108650	10/25/11	0741	A	0.00	2,752.80
05/06/12	Snyder, Anthony	108650	10/25/11	0738	A	0.00	2,060.72
06/05/12	Snyder, Anthony	108650	10/25/11	0738	A	0.00	588.51
03/23/12	Palmeri, Isidoro	108664	01/27/12	0527	A	0.00	269.75
04/09/12	Palmeri, Isidoro	108664	01/27/12	0743	C	0.00	269.24
04/14/12	Palmeri, Isidoro	108664	01/27/12	0743	A	0.00	324.54
05/05/12	Palmeri, Isidoro	108664	01/27/12	0743	A	0.00	1,249.13
05/07/12	Palmeri, Isidoro	108664	01/27/12	0539	C	0.00	716.76
05/08/12	Rago, Louis F.	108778	04/04/12	0542	C	0.00	347.45
06/30/12	Rago, Louis F.	108778	04/04/12	0534	C	0.00	0.00
12/09/11	Fornaris-Suarez,	108809	12/09/11	0620	C	0.00	72.50
12/15/11	Fornaris-Suarez,	108809	12/09/11	0619	A	0.00	298.61

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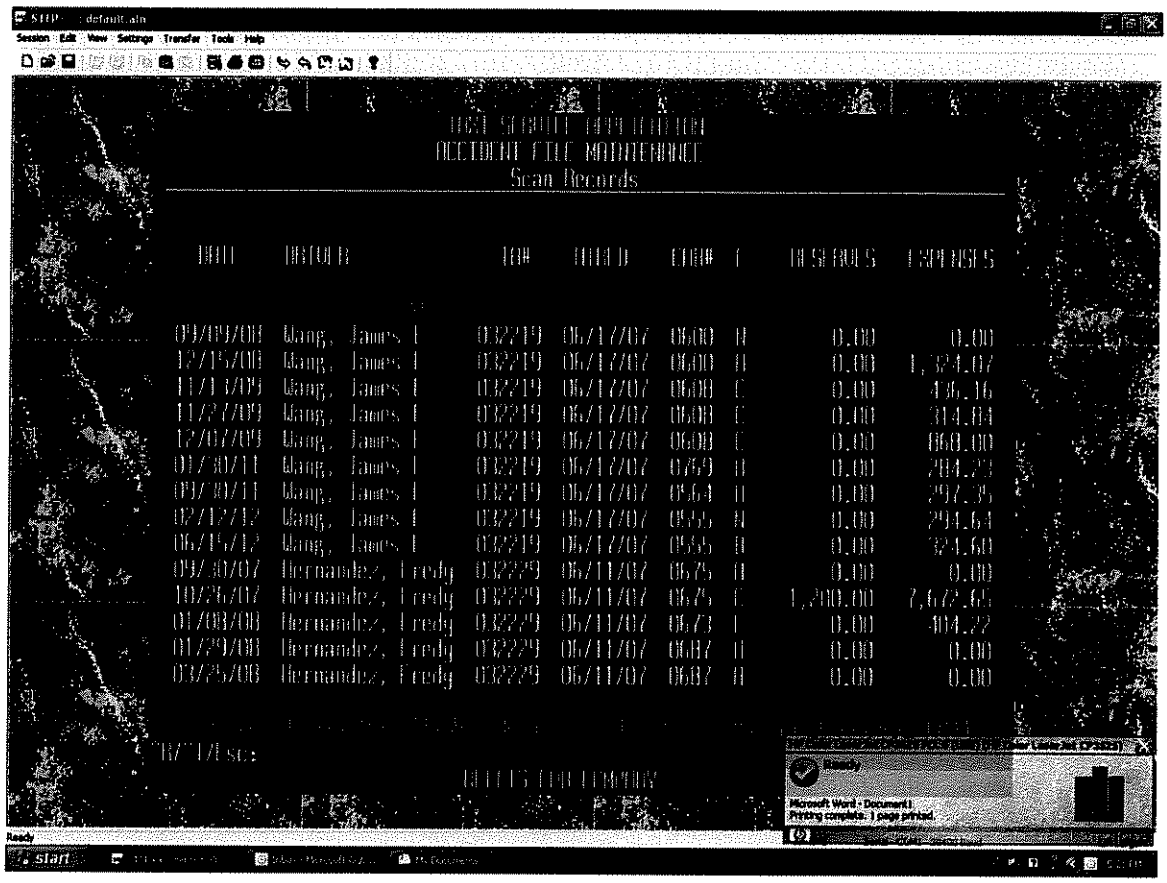
Frank Roth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ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TA# TAXED CAR# C RESERVES EXPENSES
09/09/08 Wang, James L 032219 06/17/07 0600 N 0.00 0.00
12/15/08 Wang, James L 032219 06/17/07 0600 N 0.00 1,324.07
11/13/09 Wang, James L 032219 06/17/07 0608 C 0.00 436.16
11/27/09 Wang, James L 032219 06/17/07 0608 C 0.00 314.84
12/07/09 Wang, James L 032219 06/17/07 0608 C 0.00 868.00
01/30/11 Wang, James L 032219 06/17/07 0769 N 0.00 284.23
09/30/11 Wang, James L 032219 06/17/07 0564 N 0.00 297.35
02/12/12 Wang, James L 032219 06/17/07 0555 N 0.00 294.64
06/15/12 Wang, James L 032219 06/17/07 0555 N 0.00 324.60
09/30/07 Hernandez, Fredy 032229 06/11/07 0675 N 0.00 0.00
10/26/07 Hernandez, Fredy 032229 06/11/07 0675 C 1,200.00 7,672.65
01/08/08 Hernandez, Fredy 032229 06/11/07 0673 L 0.00 404.22
01/29/08 Hernandez, Fredy 032229 06/11/07 0687 N 0.00 0.00
03/25/08 Hernandez, Fredy 032229 06/11/07 0687 N 0.00 0.00
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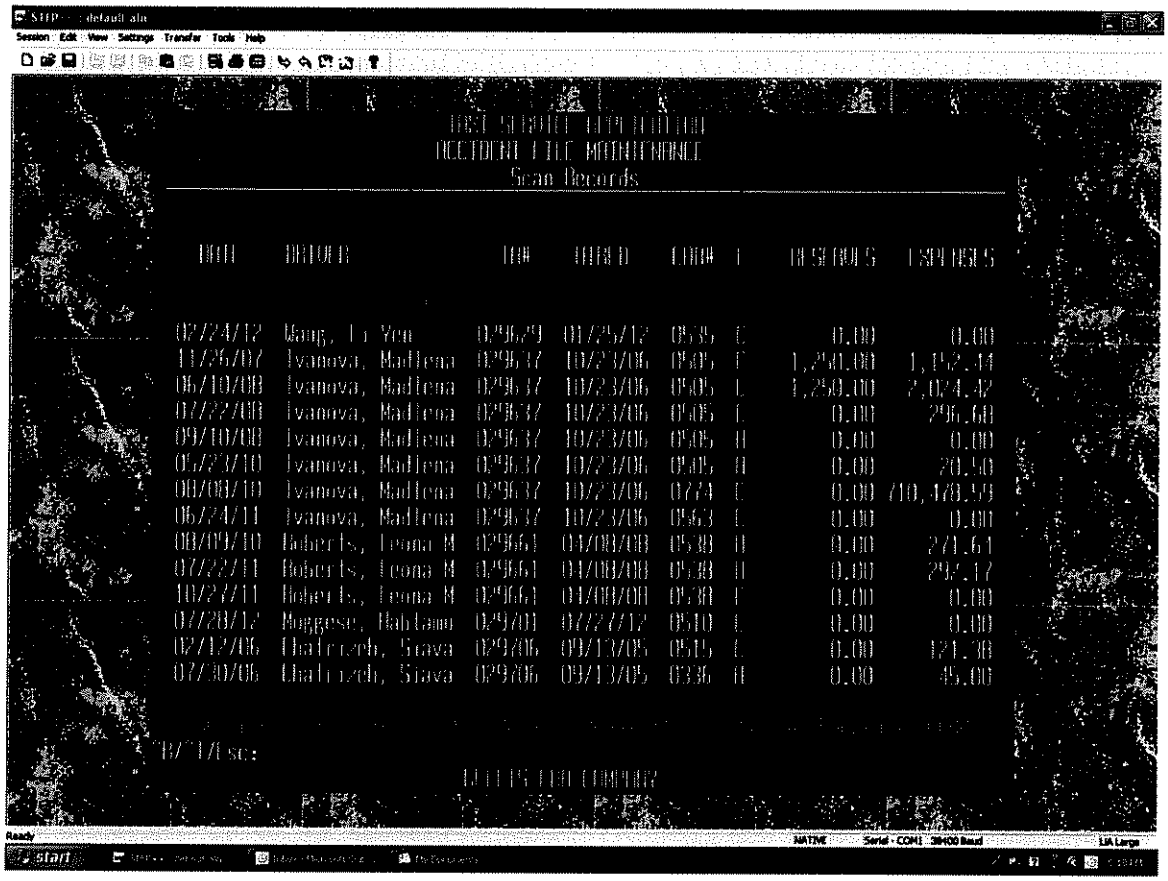
James Wang



TAXI SERVICE APPLICATION
ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TA#	TAXI#	CAR#	I	RESERVES	EXPENSES
02/24/12	Wang, Li Yen	029629	01/25/12	0535	C	0.00	0.00
11/26/07	Ivanova, Madlena	029637	10/23/06	0505	C	1,250.00	1,152.44
06/10/08	Ivanova, Madlena	029637	10/23/06	0505	C	1,250.00	2,024.42
07/22/08	Ivanova, Madlena	029637	10/23/06	0505	C	0.00	296.68
09/10/08	Ivanova, Madlena	029637	10/23/06	0505	A	0.00	0.00
05/23/10	Ivanova, Madlena	029637	10/23/06	0505	A	0.00	20.50
08/08/10	Ivanova, Madlena	029637	10/23/06	0774	C	0.00	710,478.59
06/24/11	Ivanova, Madlena	029637	10/23/06	0563	C	0.00	0.00
08/09/10	Roberts, Leona M	029661	04/08/08	0538	A	0.00	271.61
07/22/11	Roberts, Leona M	029661	04/08/08	0538	A	0.00	292.17
10/27/11	Roberts, Leona M	029661	04/08/08	0538	C	0.00	0.00
07/28/12	Moggese, Hablamu	029701	07/27/12	0510	C	0.00	0.00
02/12/06	Chatrizeh, Siava	029706	09/13/05	0515	C	0.00	121.38
07/30/06	Chatrizeh, Siava	029706	09/13/05	0336	A	0.00	45.00

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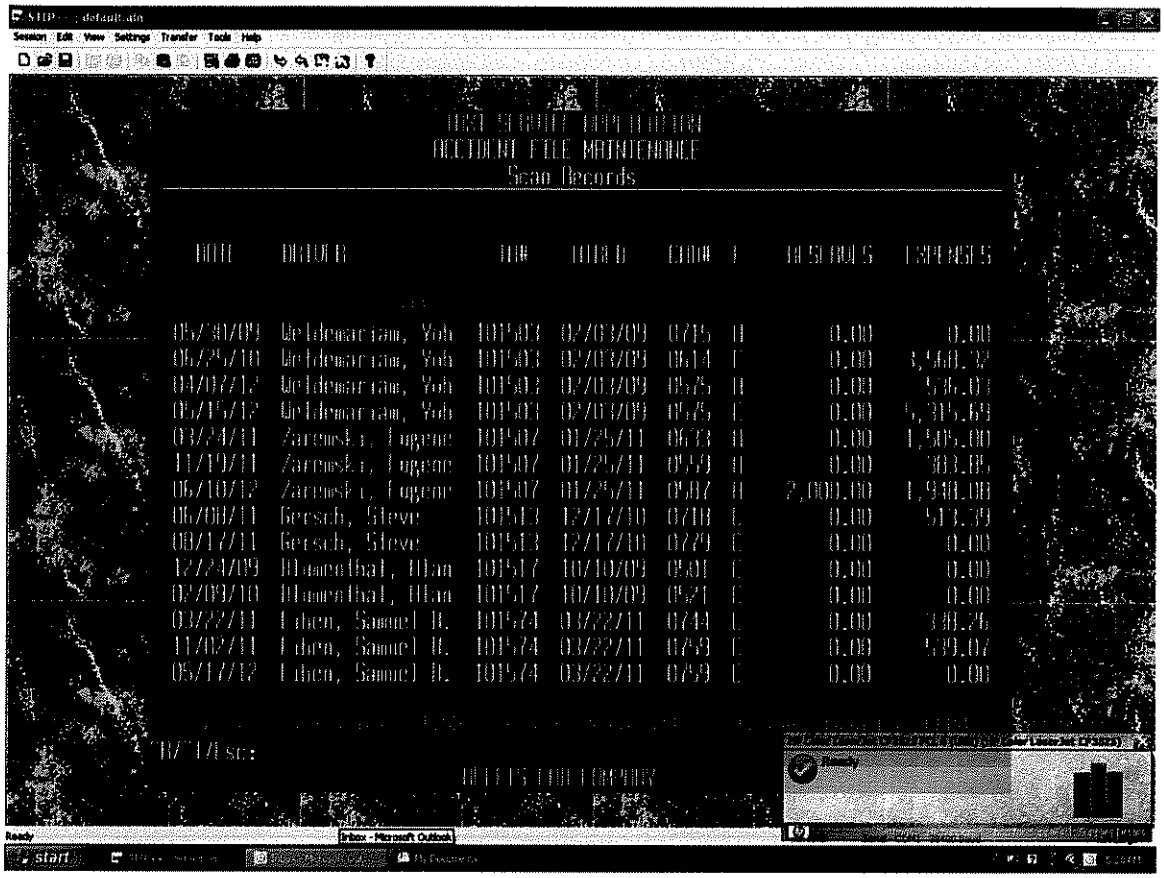
WILLIS FOR COMPANY

Li Yen Wang

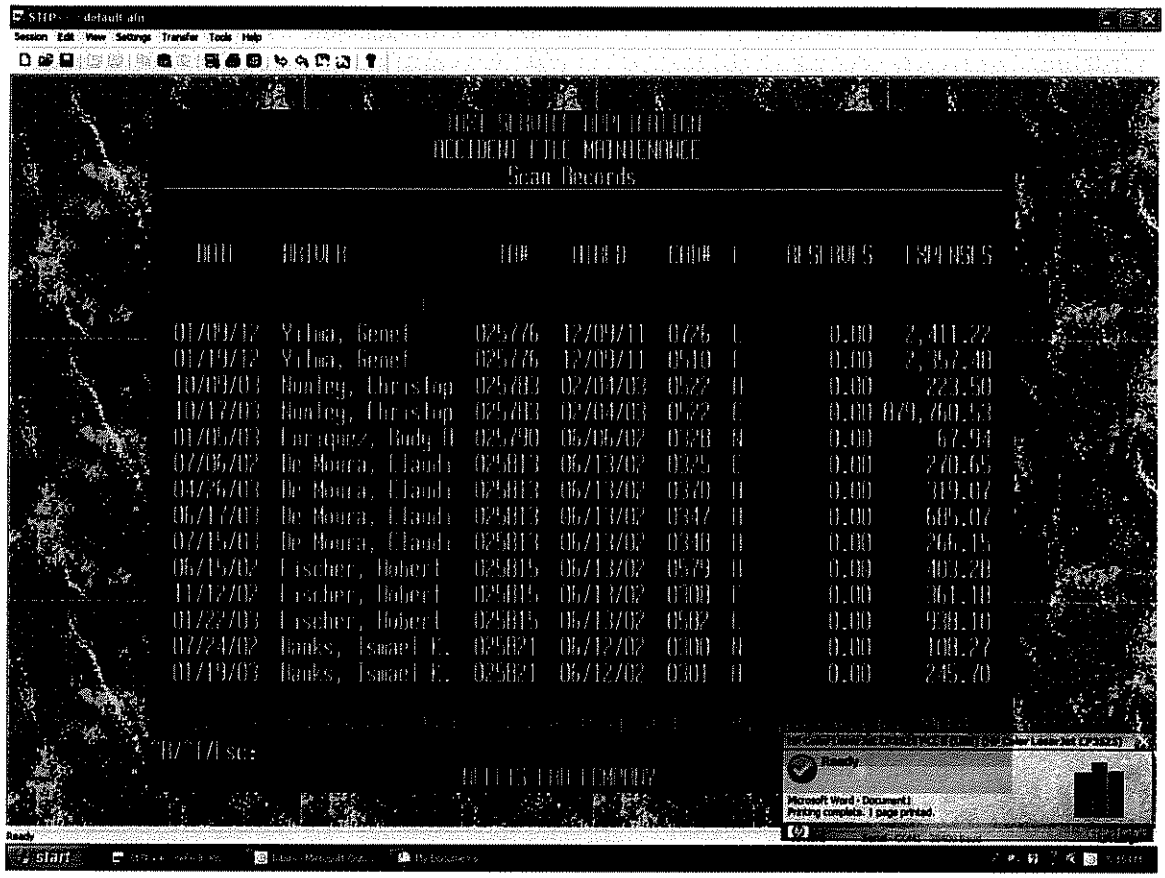


ACCOUNT FILE MAINTENANCE

Scan Records

DATE	DRIVER	TR#	TRIP D	CODE#	T	MISCELLANEOUS	EXPENSES
05/31/09	Weldemariam, Yob	101403	02/03/09	0715	H	0.00	0.00
06/25/10	Weldemariam, Yob	101403	02/03/09	0614	F	0.00	3,968.32
04/02/12	Weldemariam, Yob	101403	02/03/09	0925	H	0.00	536.07
06/15/12	Weldemariam, Yob	101403	02/03/09	0925	F	0.00	6,315.69
03/24/11	Zaremski, Eugene	101407	01/25/11	0623	H	0.00	1,505.00
11/19/11	Zaremski, Eugene	101407	01/25/11	0939	H	0.00	303.85
06/10/12	Zaremski, Eugene	101407	01/25/11	0807	H	2,000.00	1,940.08
06/08/11	Gersch, Steve	101513	12/17/10	0718	L	0.00	513.39
08/17/11	Gersch, Steve	101513	12/17/10	0729	C	0.00	0.00
12/24/09	Blumenthal, Allan	101517	10/10/09	0801	F	0.00	0.00
02/09/10	Blumenthal, Allan	101517	10/10/09	0921	C	0.00	0.00
03/22/11	Cohen, Samuel H.	101574	03/22/11	0744	L	0.00	308.26
11/02/11	Cohen, Samuel H.	101574	03/22/11	0749	C	0.00	599.07
05/17/12	Cohen, Samuel H.	101574	03/22/11	0749	C	0.00	0.00

Y. Weldemariam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Session Edit View Settings Transfer Tools Help
ACCIDENT FILE MAINTENANCE
Scan Records
DATE DRIVER TO# HIRED CAD# L RESERVES EXPENSES
01/09/12 Yilma, Genet 025776 12/09/11 0726 L 0.00 2,411.22
01/19/12 Yilma, Genet 025776 12/09/11 0510 F 0.00 2,357.48
10/09/03 Nunley, Christop 025783 02/04/03 0522 H 0.00 223.50
10/17/03 Nunley, Christop 025783 02/04/03 0522 C 0.00 879,760.53
01/05/03 Enriquez, Rudy H 025790 06/06/02 0328 N 0.00 67.94
07/06/02 De Moura, Claudi 025813 06/13/02 0325 C 0.00 270.65
04/26/03 De Moura, Claudi 025813 06/13/02 0370 H 0.00 319.07
06/17/03 De Moura, Claudi 025813 06/13/02 0347 H 0.00 685.07
07/15/03 De Moura, Claudi 025813 06/13/02 0348 H 0.00 266.15
06/15/02 Fischer, Hobert 025815 06/13/02 0579 H 0.00 403.28
11/12/02 Fischer, Hobert 025815 06/13/02 0308 F 0.00 361.18
01/22/03 Fischer, Hobert 025815 06/13/02 0582 L 0.00 938.10
07/24/02 Banks, Ismael K. 025821 06/12/02 0300 N 0.00 108.27
01/19/03 Banks, Ismael K. 025821 06/12/02 0301 H 0.00 245.70
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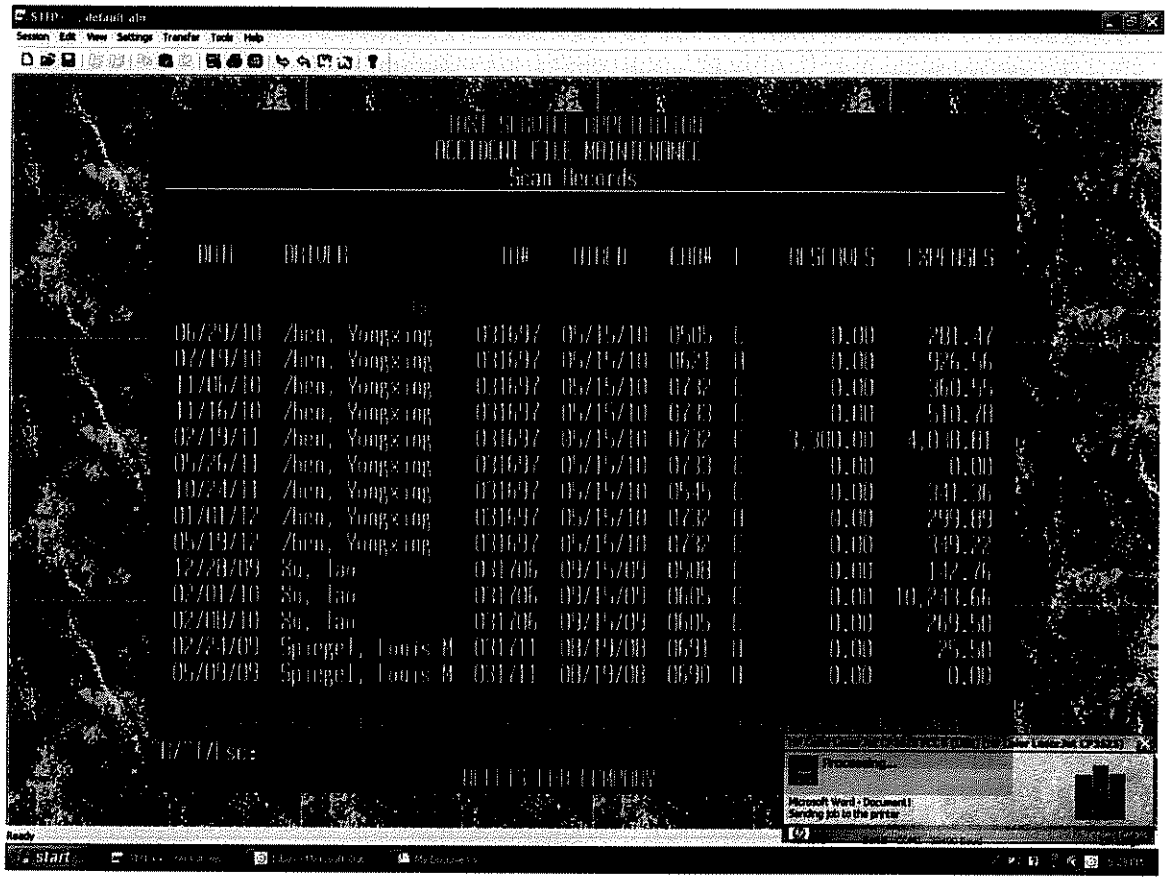
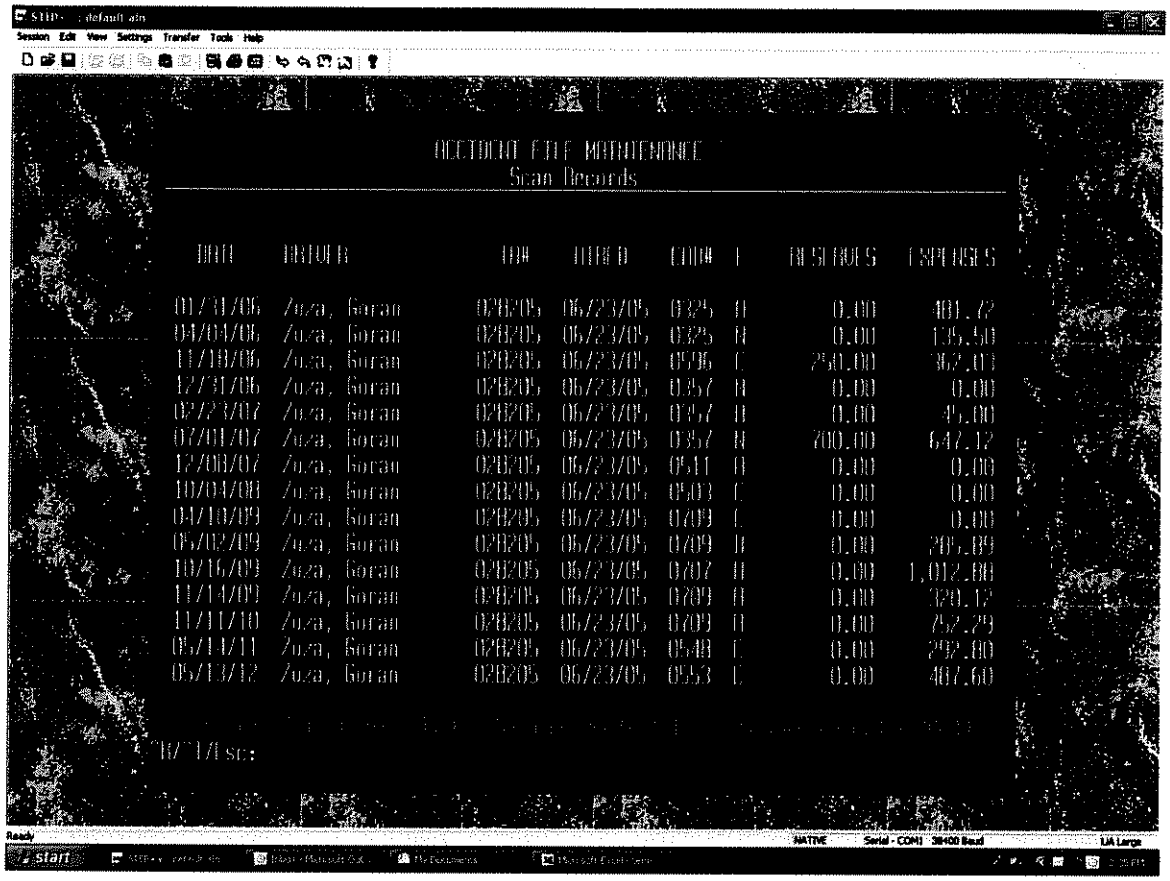
Genet Yilma



Scan Records

DATE	DRIVER	TOW#	TOWED	CHG#	T	DISTANCE	EXPENSES
06/29/10	Zhen, Yongxing	031697	06/15/10	0605	C	0.00	281.47
07/19/10	Zhen, Yongxing	031697	06/15/10	0621	H	0.00	926.96
11/06/10	Zhen, Yongxing	031697	06/15/10	0732	C	0.00	360.45
11/16/10	Zhen, Yongxing	031697	06/15/10	0733	C	0.00	510.78
02/19/11	Zhen, Yongxing	031697	06/15/10	0732	F	3,300.00	4,038.81
05/26/11	Zhen, Yongxing	031697	06/15/10	0733	C	0.00	0.00
10/24/11	Zhen, Yongxing	031697	06/15/10	0545	C	0.00	341.36
01/01/12	Zhen, Yongxing	031697	06/15/10	0732	H	0.00	299.89
05/19/12	Zhen, Yongxing	031697	06/15/10	0732	C	0.00	349.22
12/28/09	Xu, Tao	031206	09/15/09	0608	F	0.00	142.76
02/01/10	Xu, Tao	031206	09/15/09	0605	C	0.00	10,243.66
02/08/10	Xu, Tao	031206	09/15/09	0605	C	0.00	269.50
02/24/09	Spiegel, Louis M	031211	08/19/08	0691	H	0.00	25.50
05/08/09	Spiegel, Louis M	031211	08/19/08	0690	H	0.00	0.00

Yongxing Zhen



ACCIDENT FILE MAINTENANCE
Scan Records

DATE	DRIVER	TR#	AIRED	CAR#	F	RESERVES	EXPENSES
01/31/06	Zuza, Goran	028205	06/23/05	0325	A	0.00	481.72
04/04/06	Zuza, Goran	028205	06/23/05	0325	N	0.00	135.50
11/18/06	Zuza, Goran	028205	06/23/05	0596	C	250.00	362.03
12/31/06	Zuza, Goran	028205	06/23/05	0357	A	0.00	0.00
02/23/07	Zuza, Goran	028205	06/23/05	0357	A	0.00	45.00
07/01/07	Zuza, Goran	028205	06/23/05	0357	N	700.00	647.12
12/08/07	Zuza, Goran	028205	06/23/05	0511	A	0.00	0.00
10/04/08	Zuza, Goran	028205	06/23/05	0503	C	0.00	0.00
04/10/09	Zuza, Goran	028205	06/23/05	0709	C	0.00	0.00
05/02/09	Zuza, Goran	028205	06/23/05	0709	A	0.00	285.89
10/16/09	Zuza, Goran	028205	06/23/05	0707	A	0.00	1,012.88
11/14/09	Zuza, Goran	028205	06/23/05	0709	A	0.00	320.12
11/11/10	Zuza, Goran	028205	06/23/05	0709	A	0.00	752.29
05/14/11	Zuza, Goran	028205	06/23/05	0548	C	0.00	292.80
05/13/12	Zuza, Goran	028205	06/23/05	0553	C	0.00	487.60

^B/^T/Esc:

Goran Zuza

446 446.22 284.42 Below

No rides from 7:59 PM to 9:55 PM? 2 hrs lunch

TAXICAB AUTHORITY #	LAST NAME	FIRST NAME	CAB NO.	MEDALLION #	MO. DAY YR.
29383	Yadessa	Yonas H	562	N-0	02/04/12

Time 1:32 PM

TAKE AND SUBTRACT ALL READINGS CORRECTLY PRINT ALL NUMBERS AND LETTERS LEGIBLY! NO GO'S _____ RADIO CALL'S _____ SHIFT N-M

TOTAL GAS GALLONS

	ODOMETER	1. TOTAL MILES	2. PAID MILES	3. TRIPS	4. TOTAL MONEY	5. AIRPORT FEE
STOP	139477	25175	14490	3873	5652459	112119
START	139406	25104	14455	3860	5636329	111399
DIFF	77	71	35	13	16130	180

TOTAL FARE	17.50	9.70	12.50	7.70	7.70	7.40	15.10	7.70	13.70	17.70	10.70	7.70	11.70						
DESTINATION	Valor	Tuomo	Tlap	Velasco	Manley	Jackson	Rio	Manel	Brio	Brio	Tlango	Cass	N.H.						
FROM	Cliff	Grove	Fashion	1st Manley	Cabrillo	Mt. Sci	Kilzer	Premium	Mun	Manel	Manel	Murray	Bay						
TIME START	3:38	2:02	4:22	4:41	5:00	5:20	5:53	6:11	6:32	6:53	9:58	10:10	10:29						
ID. PSGRS	1	2	3	4	5	6	7	8	9	10	11	12	13						
TRIPS	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.

For Office Use Only		
CASH TURN-IN (from right)	+	
S/U AND B/D GAS AND DRIVER CHARGES	+	
ACTUAL CASH TURNED IN	-	142
SUBTOTAL CASH SHORT/<OVER>	=	
OCC TURN-IN (from right)	-	
OTHER COLLECTIONS AND DRIVER CREDITS	-	
TOTAL Short/<Over>	=	
HOURS WORKED		8

TOTAL MONEY	+	161	30
NOT ON METER	+		
RUN OUT	-		
METER JUMPS	-		
GROSS BOOK	=	161	30
AIRPORT FEES	+	1	80
TOTAL GAS PURCHASED	-	21	00
MISC. C.P.O.'S	-		
CO. CHARGES	-		
TOTAL TURN-IN	=	142	10
SR. TRANSPORT COUP.'S TURN-IN	-		
CREDIT CARD TURN-IN	-		
CASH TURN-IN (If more than 0)	=	142	10
OR			
OCC TURN-IN (If less than 0)	=	142	00

MANDATORY 1 HOUR LUNCH

FROM		TO	
7 10	☐ am ☐ pm	8 10	☐ am ☐ pm

THIS TRIP SHEET IS A COMPLETE AND ACCURATE REPORT OF MY DAILY ACTIVITY

SIGNATURE

1. CASH T/I MUST NOT INCLUDE CHANGE. ROUND TO THE NEAREST DOLLAR. ¢.49 DOWN - ¢.50 UP
2. USE LARGE BILLS (PREFER 50'S OR 100'S) BUT NO MORE THAN SIX (6) OF ANY DENOMINATION
3. MAKE SURE MONEY IS FACING THE SAME WAY AND IN ORDER
4. DOUBLE CHECK ALL FIGURES AND CASH BEFORE DROPPING BOOK

CLOCK HERE START SHIFT

FEB04'12 PM 3:06

© NELLIS CAB 2011

B-6

CLOCK HERE END SHIFT

GPS LOCATION HISTORY

YARESSA, YONDS 403-3066 562

CAB: 562

Current GPS

DATE TIME RANGE: FROM: 02/04/2012 19:05 TO: 02/04/2012 22:00 FIND EXPORT TO EXCEL

Car Track

GPS_TIME	GPS ADDRESS	GPS_LA	GPS_LO	SPEED	STATUS
2/4/2012 9:56:27 PM	Hacienda Paradise, NV	36.093185	-115.178255	12.65	HE
2/4/2012 9:55:42 PM	Frank Sinatra Dr Paradise, NV	36.092788	-115.179708	18.40	VE
2/4/2012 9:50:43 PM	3924 Las Vegas Blvd S Paradise, NV 89109	36.094190	-115.173108	0.00	VE
2/4/2012 9:45:43 PM	3800 Las Vegas Blvd S Paradise, NV 89109	36.101743	-115.173177	3.45	VE
2/4/2012 9:40:43 PM	3696 Las Vegas Blvd S Paradise, NV 89109	36.109352	-115.173215	0.00	VE
2/4/2012 9:35:43 PM	3610 Las Vegas Blvd S Paradise, NV 89109	36.114122	-115.173012	6.90	VE
2/4/2012 9:35:43 PM	3610 Las Vegas Blvd S Paradise, NV 89109	36.114122	-115.173012	6.90	VE
2/4/2012 9:30:43 PM	3492 Las Vegas Blvd S Paradise, NV 89109	36.118108	-115.172925	4.60	VE
2/4/2012 9:25:43 PM	3344 Las Vegas Blvd S Paradise, NV 89109	36.122640	-115.171290	3.45	VE
2/4/2012 9:20:43 PM	3232 Las Vegas Blvd S Paradise, NV 89109	36.126120	-115.168950	8.05	VE
2/4/2012 9:15:43 PM	3148 Las Vegas Blvd S Paradise, NV 89109	36.129453	-115.166760	4.60	VE
2/4/2012 9:10:43 PM	3012 Las Vegas Blvd S Winchester, NV 89109	36.134833	-115.163243	4.60	VE
2/4/2012 9:05:43 PM	2544 Las Vegas Blvd S Winchester, NV 89109	36.143008	-115.157948	9.20	VE
2/4/2012 9:00:43 PM	2512 Paradise Rd Winchester, NV 89109	36.143392	-115.154755	0.00	VE
2/4/2012 8:55:44 PM	418 E Twain Ave Paradise, NV 89169	36.121350	-115.154247	1.15	VE
2/4/2012 8:19:38 PM	853 E Twain Ave Paradise, NV 89169	36.121670	-115.144997	0.00	VE
2/4/2012 8:14:38 PM	853 E Twain Ave Paradise, NV 89169	36.121667	-115.144998	0.00	VE
2/4/2012 8:09:38 PM	851 E Twain Ave Paradise, NV 89169	36.121663	-115.145007	0.00	VE
2/4/2012 8:04:39 PM	851 E Twain Ave Paradise, NV 89169	36.121650	-115.145010	0.00	VE
2/4/2012 7:59:39 PM	851 E Twain Ave Paradise, NV 89169	36.121665	-115.145013	0.00	VE

EXIT

Employee Warning Notice

Please Print

Employee Name YADESSA YONAS H. Date of Notice 2/6/12

Employee/Payroll # 29383 Department DRIVER. Date of Hire / /

Type of Violation

- ○ Attendance
- ○ Tardy/Early Quit
- ○ Inappropriate Behavior
- ☒ Unsatisfactory Performance
- ○ Willful Damage to Company Property
- ☒ Violation of Company Policies/Procedures
- ○ Insubordination
- ○ Other:
- ○ Other:
- ○ Other:
- ○ Other:
- ○ Other:

Description of Violation

Date of Incident 2/4/12 Time : AM PM

Description:

YOU TOOK MORE THAN 1hr LUNCH BRAKE
VIOLATION OF NELLIS CAB RULES & PROCC. PAGE #43 ON THE HANDBOOK

See ATTACHED →

Employee Statement

☒ I agree with Employer's statement.

○ I disagree with Employer's description of violation for these reasons:

Actions to be Taken

☒ Warning ○ Probation ○ Suspension ○ Discharge ○ Other:

Consequence should incident occur again:

WILL BE TERMINATION

I have read and understand this Employee Warning Notice.

YONAS M YADESSA — Employee's Name (Print)

Signature of Employee — 2/6/12 Date

JAMIE PINO — Supervisor/Manager who issued warning (Print)

Signature of Supervisor/Manager — 2/6/12 Date

Routing

gNeil EMPLOYMENT RECORDS

©2001 G.Neil
720 International Parkway, Sunrise, FL 33325
Call 800-999-9111 or shop online at www.gneil.com to reorder
Employee Warning Notice #EU-A0841 B

an Attorney Approved product from G.Neil.
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AVG 446.22 271.02 Below

NO RIDES FROM 7:00PM TO 10.00PM

FALSIFIED TRIP SHEET

TAXICAB AUTHORITY #	LAST NAME	FIRST NAME	CAB NO.	MEDALLION #	MO. DAY YR
31812	Terefe	Senait	589	N-7	02/04/12

Time 1:32 PM

TAKE AND SUBTRACT ALL READINGS CORRECTLY PRINT ALL NUMBERS AND LETTERS LEGIBLY! NO GO'S _____ RADIO CALL'S _____ SHIFT N-M

TOTAL GAS GALLONS

	ODOMETER	1. TOTAL MILES	2. PAID MILES	3. TRIPS	4. TOTAL MONEY	5. AIRPORT FEE
STOP	56938	56661	34091	7552	125981 80	25610
START	56842	56565	34043	7542	125806 60	25570
DIFF	96	96	48	10	175 20	360

TOTAL MONEY	+	175 20
NOT ON METER	+	
PULL OUT	-	
METER JUMPS	-	
GROSS BOOK	=	175 20
AIRPORT FEES	+	3 60
TOTAL GAS PURCHASED	-	19 80
MISC. C.P.O.'S	-	
CO. CHARGES	-	
TOTAL TURN-IN	=	159 00
SR. TRANSPORT COUPONS TURN-IN	-	15 00
CREDIT CARD TURN-IN	-	75 00
CASH TURN-IN (If more than 0) OR	=	69 00
OCC TURN-IN (If less than 0)	=	60 00

For Office Use Only		
CASH TURN-IN (from right)	+	
S/U AND B/D GAS AND DRIVER CHARGES	+	
ACTUAL CASH TURNED IN		60 00
SUBTOTAL CASH SHORT/<OVER>	=	9 00
OCC TURN-IN (from right)	-	
OTHER COLLECTIONS AND DRIVER CREDITS	-	
TOTAL Short/<Over>		34 70 9 00
HOURS WORKED		7

NELLIS CAB COMPANY

TRIPS	TIME START	NO. PSGRS	FROM	DESTINATION	TOTAL FARE
1.	3:40	2	Airport	Crossroads	21 90
2.	4:20	3	Crossroads	Crossroads	10 70
3.	5:00	3	Crossroads	NY NY	10 90
4.	5:40	3	Airport	Neuberry	42 10
5.	6:00	2	Suncoast	Red Rock	10 90
6.	[illegible]	1	Red Rock	Suncoast	16 90
7.	[illegible]	3	Red Rock	Mccarran	24 90
8.	[illegible]	3	Mccarran	Airport	15 90
9.	[illegible]	2	Luxor	Luxor	[illegible]
10.	[illegible]	3	Paid	Cash	[illegible]
11.					
12.	Last		drop off at 6:57 pm		
13.		no	Rides for hours		
14.				is	
15.		have	next pick up		
16.			10:02 pm		
17.					
18.					
19.					

MANDATORY 1 HOUR LUNCH

FROM	TO
8:00 ☐ am ☒ pm	9:00 ☐ am ☒ pm

THIS TRIP SHEET IS A COMPLETE AND ACCURATE REPORT OF MY DAILY ACTIVITY

SIGNATURE

1. CASH T/I MUST NOT INCLUDE CHANGE. ROUND TO THE NEAREST DOLLAR. (.49 DOWN - (.50 UP
2. USE LARGE BILLS (PREFER 50'S OR 100'S) BUT NO MORE THAN SIX (6) OF ANY DENOMINATION
3. MAKE SURE MONEY IS FACING THE SAME WAY AND IN ORDER
4. DOUBLE CHECK ALL FIGURES AND CASH BEFORE DROPPING BOOK

CLOCK HERE START SHIFT

FEB04'12 PM 3:07

© NELLIS CAB 2011

B-5

CLOCK HERE END SHIFT

FLEET AND ASSET MANAGEMENT SYSTEM V 4.0

User Name: TPass Nellis Nellis

09:53 PM

IP NUMBER II

IP BY NUMBER

GROUP MESS/

TRANSACTIOI

TRIP'S LOG

EXIT

GPS LOCATION HISTORY

CAB: 589

DATE TIME RANGE: FROM: 02/04/2012 19:00 TO: 02/04/2012 21:53 FIND EXPORT TO EXCEL

GPS_TIME	GPS ADDRESS	GPS_LA	GPS_LO	SPEED	STATUS
2/4/2012 9:48:41 PM	3810 Las Vegas Blvd S Paradise, NV 89109	36.101270	-115.173093	8.05	V E
2/4/2012 9:48:41 PM	3810 Las Vegas Blvd S Paradise, NV 89109	36.101270	-115.173093	8.05	V E
2/4/2012 9:43:41 PM	3766 Las Vegas Blvd S Paradise, NV 89109	36.104715	-115.173120	1.15	V E
2/4/2012 9:43:41 PM	3766 Las Vegas Blvd S Paradise, NV 89109	36.104715	-115.173120	1.15	V E
2/4/2012 9:38:41 PM	3668 Las Vegas Blvd S Paradise, NV 89109	36.110977	-115.173130	11.50	V E
2/4/2012 9:38:41 PM	3668 Las Vegas Blvd S Paradise, NV 89109	36.110977	-115.173130	11.50	V E
2/4/2012 9:33:41 PM	3592 Las Vegas Blvd S Paradise, NV 89109	36.114922	-115.173000	0.00	V E
2/4/2012 9:28:41 PM	3450 Las Vegas Blvd S Paradise, NV 89109	36.119467	-115.172747	0.00	V E
2/4/2012 9:28:41 PM	3450 Las Vegas Blvd S Paradise, NV 89109	36.119467	-115.172747	0.00	V E
2/4/2012 9:23:41 PM	3322 Las Vegas Blvd S Paradise, NV 89109	36.123258	-115.170918	2.30	V E
2/4/2012 9:23:41 PM	3322 Las Vegas Blvd S Paradise, NV 89109	36.123258	-115.170918	2.30	V E
2/4/2012 9:18:41 PM	3231 Las Vegas Blvd S Paradise, NV 89109	36.126548	-115.168523	0.00	V E
2/4/2012 9:18:41 PM	3231 Las Vegas Blvd S Paradise, NV 89109	36.126548	-115.168523	0.00	V E
2/4/2012 9:13:41 PM	338 Spring Mountain Rd Paradise, NV 89117	36.125582	-115.170050	0.00	V E

EXIT

FLEET AND ASSET MANAGEMENT SYSTEM V 4.0 User Name:Nellis TPass Nellis 09:53 PM

IP NUMBER INFO
IP BY NUMBER
GROUP MESSAGING S
TRANSACTION
TRIP'S LOG
EXIT

GPS LOCATION HISTORY

CAB: 589

Current GPS

DATE TIME RANGE: FROM: 02/04/2012 19:00 TO: 02/04/2012 21:10

Car Track

FIND EXPORT TO EXCEL

GPS_TIME	GPS ADDRESS	GPS_LA	GPS_LO	SPEED	STATUS
2/4/2012 9:08:41 PM	3413 Spring Mountain Rd Paradise, NV 89102	36.126342	-115.185638	0.00	V E
2/4/2012 9:08:41 PM	3413 Spring Mountain Rd Paradise, NV 89102	36.126342	-115.185638	0.00	V E
2/4/2012 9:03:41 PM	3977 W Flamingo Rd Paradise, NV 89103	36.115518	-115.192837	11.50	V E
2/4/2012 9:03:41 PM	3977 W Flamingo Rd Paradise, NV 89103	36.115518	-115.192837	11.50	V E
2/4/2012 8:41:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110380	-115.214493	0.00	V E
2/4/2012 8:36:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110433	-115.214478	0.00	V E
2/4/2012 8:36:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110433	-115.214478	0.00	V E
2/4/2012 8:31:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110397	-115.214502	0.00	V E
2/4/2012 8:31:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110397	-115.214502	0.00	V E
2/4/2012 8:26:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110400	-115.214497	0.00	V E
2/4/2012 8:26:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110400	-115.214497	0.00	V E
2/4/2012 8:21:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110447	-115.214485	0.00	V E
2/4/2012 8:16:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214483	0.00	V E
2/4/2012 8:16:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214483	0.00	V E
2/4/2012 8:11:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110415	-115.214497	0.00	V E
2/4/2012 8:11:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110415	-115.214497	0.00	V E
2/4/2012 8:06:51 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110480	-115.214505	0.00	V E
2/4/2012 8:06:51 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110480	-115.214505	0.00	V E
2/4/2012 8:01:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214503	0.00	V E
2/4/2012 7:56:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214495	0.00	V E
2/4/2012 7:56:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214495	0.00	V E
2/4/2012 7:51:52 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214493	0.00	V E
2/4/2012 7:51:52 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214493	0.00	V E
2/4/2012 7:46:52 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110517	-115.214498	0.00	V E
2/4/2012 7:46:52 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110517	-115.214498	0.00	V E

EXIT

GPS LOCATION HISTORY

CAB: 589

DATE TIME RANGE: FROM: 02/04/2012 19:00 TO: 02/04/2012 21:45 FIND EXPORT TO EXCEL

Current GPS

Car Track

GPS TIME	GPS ADDRESS	GPS LA	GPS LO	SPEED	STATUS
2/4/2012 9:43:41 PM	3766 Las Vegas Blvd S Paradise, NV 89109	36.104715	-115.173120	1.15	V E
2/4/2012 9:43:41 PM	3766 Las Vegas Blvd S Paradise, NV 89109	36.104715	-115.173120	1.15	V E
2/4/2012 9:38:41 PM	3668 Las Vegas Blvd S Paradise, NV 89109	36.110977	-115.173130	11.50	V E
2/4/2012 9:38:41 PM	3668 Las Vegas Blvd S Paradise, NV 89109	36.110977	-115.173130	11.50	V E
2/4/2012 9:33:41 PM	3592 Las Vegas Blvd S Paradise, NV 89109	36.114922	-115.173000	0.00	V E
2/4/2012 9:28:41 PM	3450 Las Vegas Blvd S Paradise, NV 89109	36.119467	-115.172747	0.00	V E
2/4/2012 9:28:41 PM	3450 Las Vegas Blvd S Paradise, NV 89109	36.119467	-115.172747	0.00	V E
2/4/2012 9:23:41 PM	3322 Las Vegas Blvd S Paradise, NV 89109	36.123258	-115.170918	2.30	V E
2/4/2012 9:23:41 PM	3322 Las Vegas Blvd S Paradise, NV 89109	36.123258	-115.170918	2.30	V E
2/4/2012 9:18:41 PM	3231 Las Vegas Blvd S Paradise, NV 89109	36.126548	-115.168523	0.00	V E
2/4/2012 9:18:41 PM	3231 Las Vegas Blvd S Paradise, NV 89109	36.126548	-115.168523	0.00	V E
2/4/2012 9:13:41 PM	338 Spring Mountain Rd Paradise, NV 89117	36.125582	-115.170050	0.00	V E
2/4/2012 9:08:41 PM	3413 Spring Mountain Rd Paradise, NV 89102	36.126342	-115.185638	0.00	V E
2/4/2012 9:08:41 PM	3413 Spring Mountain Rd Paradise, NV 89102	36.126342	-115.185638	0.00	V E
2/4/2012 9:03:41 PM	3977 W Flamingo Rd Paradise, NV 89103	36.115518	-115.192837	11.50	V E
2/4/2012 9:03:41 PM	3977 W Flamingo Rd Paradise, NV 89103	36.115518	-115.192837	11.50	V E
2/4/2012 8:41:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110380	-115.214493	0.00	V E
2/4/2012 8:36:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110433	-115.214478	0.00	V E
2/4/2012 8:36:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110433	-115.214478	0.00	V E
2/4/2012 8:31:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110397	-115.214502	0.00	V E
2/4/2012 8:31:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110397	-115.214502	0.00	V E
2/4/2012 8:26:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110400	-115.214497	0.00	V E
2/4/2012 8:26:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110400	-115.214497	0.00	V E
2/4/2012 8:21:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110447	-115.214485	0.00	V E
2/4/2012 8:16:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214483	0.00	V E
2/4/2012 8:16:51 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214483	0.00	V E
2/4/2012 8:11:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110415	-115.214497	0.00	V E
2/4/2012 8:11:51 PM	5441 River Glen Dr Spring Valley, NV 89103	36.110415	-115.214497	0.00	V E
2/4/2012 8:06:51 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110480	-115.214505	0.00	V E
2/4/2012 8:06:51 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110480	-115.214505	0.00	V E
2/4/2012 8:01:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110483	-115.214503	0.00	V E
2/4/2012 7:56:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214495	0.00	V E
2/4/2012 7:56:52 PM	5440 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214495	0.00	E
2/4/2012 7:51:52 PM	5438 River Glen Dr Spring Valley, NV 89103	36.110440	-115.214493	0.00	V E

EXIT

DATETIME	LA	LO	V	ADDRESS	SPEED
2/4/2012 22:25	36.10783	-115.1727	5	7 E Harmon Ave Paradise	0
2/4/2012 22:25	36.10783	-115.1727	5	7 E Harmon Ave Paradise	0
2/4/2012 22:20	36.10595	-115.1708	5	NONE	
2/4/2012 22:20	36.10595	-115.1708	5	NONE	
2/4/2012 22:16	36.1061	-115.171	1	3749 Las Vegas Blvd S Paradise	2.3
2/4/2012 22:16	36.1061	-115.171	1	3749 Las Vegas Blvd S Paradise	2.3
2/4/2012 22:08	36.10024	-115.1727	5	3833 Las Vegas Blvd S Paradise	23
2/4/2012 22:08	36.10024	-115.1727	5	3833 Las Vegas Blvd S Paradise	23
2/4/2012 22:02	36.09222	-115.1773	4	Hacienda Paradise	0
2/4/2012 22:02	36.09222	-115.1773	4	Hacienda Paradise	0
2/4/2012 21:58	36.09374	-115.1751	1	Hacienda Paradise	14.95
2/4/2012 21:58	36.09374	-115.1751	1	Hacienda Paradise	14.95
2/4/2012 21:53	36.09009	-115.1729	1	4288 Las Vegas Blvd S Paradise	5.75
2/4/2012 21:48	36.10127	-115.1731	1	3810 Las Vegas Blvd S Paradise	8.05
2/4/2012 21:48	36.10127	-115.1731	1	3810 Las Vegas Blvd S Paradise	8.05
2/4/2012 21:43	36.10472	-115.1731	1	3766 Las Vegas Blvd S Paradise	1.15
2/4/2012 21:43	36.10472	-115.1731	1	3766 Las Vegas Blvd S Paradise	1.15
2/4/2012 21:38	36.11098	-115.1731	1	3668 Las Vegas Blvd S Paradise	11.5
2/4/2012 21:38	36.11098	-115.1731	1	3668 Las Vegas Blvd S Paradise	11.5
2/4/2012 21:33	36.11492	-115.173	1	3592 Las Vegas Blvd S Paradise	0
2/4/2012 21:28	36.11947	-115.1728	1	3450 Las Vegas Blvd S Paradise	0
2/4/2012 21:28	36.11947	-115.1728	1	3450 Las Vegas Blvd S Paradise	0
2/4/2012 21:23	36.12326	-115.1709	1	3322 Las Vegas Blvd S Paradise	2.3
2/4/2012 21:23	36.12326	-115.1709	1	3322 Las Vegas Blvd S Paradise	2.3
2/4/2012 21:18	36.12655	-115.1685	1	3231 Las Vegas Blvd S Paradise	0
2/4/2012 21:18	36.12655	-115.1685	1	3231 Las Vegas Blvd S Paradise	0
2/4/2012 21:13	36.12558	-115.1701	1	338 Spring Mountain Rd Paradise	0
2/4/2012 21:08	36.12634	-115.1856	1	3413 Spring Mountain Rd Paradise	0
2/4/2012 21:08	36.12634	-115.1856	1	3413 Spring Mountain Rd Paradise	0
2/4/2012 21:03	36.11552	-115.1928	1	3977 W Flamingo Rd Paradise	11.5
2/4/2012 21:03	36.11552	-115.1928	1	3977 W Flamingo Rd Paradise	11.5
2/4/2012 20:41	36.11038	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:36	36.11043	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 20:36	36.11043	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 20:31	36.1104	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:31	36.1104	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:26	36.1104	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:26	36.1104	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:21	36.11045	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 20:16	36.11048	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 20:16	36.11048	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 20:11	36.11042	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:11	36.11042	-115.2145	1	5441 River Glen Dr Spring Valley	0
2/4/2012 20:06	36.11048	-115.2145	1	5440 River Glen Dr Spring Valley	0
2/4/2012 20:06	36.11048	-115.2145	1	5440 River Glen Dr Spring Valley	0
2/4/2012 20:01	36.11048	-115.2145	1	5440 River Glen Dr Spring Valley	0
2/4/2012 19:56	36.11044	-115.2145	1	5440 River Glen Dr Spring Valley	0
2/4/2012 19:56	36.11044	-115.2145	1	5440 River Glen Dr Spring Valley	0
2/4/2012 19:51	36.11044	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 19:51	36.11044	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 19:46	36.11052	-115.2145	1	5438 River Glen Dr Spring Valley	0

2/4/2012 19:46	36.11052	-115.2145	1	5438 River Glen Dr Spring Valley	0
2/4/2012 19:41	36.10997	-115.2086	1	5040 Countryside Dr Spring Valley	13.8
2/4/2012 19:36	36.1158	-115.2066	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:36	36.1158	-115.2066	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:31	36.11581	-115.2066	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:31	36.11581	-115.2066	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:26	36.11582	-115.2065	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:26	36.11582	-115.2065	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:21	36.11581	-115.2066	1	4800 W Flamingo Rd Paradise	0
2/4/2012 19:16	36.1156	-115.1988	1	4360 W Flamingo Rd Paradise	28.75
2/4/2012 19:16	36.1156	-115.1988	1	4360 W Flamingo Rd Paradise	28.75
2/4/2012 19:11	36.10697	-115.1804	1	4570 I- 15 Paradise	52.9
2/4/2012 19:11	36.10697	-115.1804	1	4570 I- 15 Paradise	52.9
2/4/2012 19:06	36.10119	-115.1489	1	658 E Tropicana Ave Paradise	33.35
2/4/2012 19:06	36.10119	-115.1489	1	658 E Tropicana Ave Paradise	33.35
2/4/2012 19:01	36.08586	-115.1502	1	Airport Departures Paradise	0
2/4/2012 19:01	36.08586	-115.1502	1	Airport Departures Paradise	0
2/4/2012 18:57	36.10656	-115.1516	5	4573 Paradise Rd Paradise	20.7
2/4/2012 18:57	36.10656	-115.1516	5	4573 Paradise Rd Paradise	20.7
2/4/2012 18:52	36.11349	-115.1638	5	4168 Koval Ln Paradise	1.15
2/4/2012 18:52	36.11349	-115.1638	5	4168 Koval Ln Paradise	1.15
2/4/2012 18:47	36.10578	-115.1666	5	NONE	
2/4/2012 18:42	36.11117	-115.1731	5	Bellagio Dr Paradise	18.4
2/4/2012 18:42	36.11117	-115.1731	5	Bellagio Dr Paradise	18.4
2/4/2012 18:37	36.11455	-115.1788	5	869 Dunes Rd Paradise	35.65
2/4/2012 18:37	36.11455	-115.1788	5	869 Dunes Rd Paradise	35.65
2/4/2012 18:32	36.15989	-115.1605	5	I- 15 Las Vegas	63.25
2/4/2012 18:32	36.15989	-115.1605	5	I- 15 Las Vegas	63.25
2/4/2012 18:27	36.16289	-115.1595	1	808 I- 15 Las Vegas	0
2/4/2012 18:22	36.17434	-115.1608	1	60 S Martin L King Blvd Las Vegas	24.15
2/4/2012 18:22	36.17434	-115.1608	1	60 S Martin L King Blvd Las Vegas	24.15
2/4/2012 18:17	36.17338	-115.2382	1	6504 Lowden Ln Las Vegas	33.35
2/4/2012 18:17	36.17338	-115.2382	1	6504 Lowden Ln Las Vegas	33.35
2/4/2012 18:12	36.17782	-115.273	1	Summerlin Pkwy Las Vegas	52.9
2/4/2012 18:07	36.16763	-115.2898	1	9018 Alta Dr Las Vegas	5.75
2/4/2012 18:07	36.16763	-115.2898	1	9018 Alta Dr Las Vegas	5.75
2/4/2012 18:02	36.16736	-115.3257	1	10481 Alta Dr Las Vegas	26.45
2/4/2012 18:02	36.16736	-115.3257	1	10481 Alta Dr Las Vegas	26.45

Employee Warning Notice

Please Print

Employee Name TEREFE SENAIT Date of Notice 2 / 7 / 12

Employee/Payroll # 31812 Department DRIVER Date of Hire / /

Type of Violation

- ○ Attendance
- ○ Tardy/Early Quit
- ○ Inappropriate Behavior
- ☒ Unsatisfactory Performance
- ○ Willful Damage to Company Property
- ☒ Violation of Company Policies/Procedures
- ○ Insubordination
- ○ Other:
- ○ Other:
- ○ Other:
- ○ Other:
- ○ Other:

Description of Violation

Date of Incident 2 / 4 / 12 Time : AM PM

Description:

YOU TOOK MORE THAN 1hr LUNCH BREAKE
VIOLATION OF NEllis CAB RULES & PROCC. PAGE #43 ON THE HANDBOOK

See ATTACHED

Employee Statement

☒ I agree with Employer's statement.

○ I disagree with Employer's description of violation for these reasons:

Actions to be Taken

☒ Warning ○ Probation ○ Suspension ○ Discharge ○ Other:

Consequence should incident occur again:

WILL BE TERMINATION

I have read and understand this Employee Warning Notice.

Senait Terefe
Employee's Name (Print)

Signature of Employee 02/07/12 Date

JAMIE PINO
Supervisor/Manager who issued warning (Print)

Signature of Supervisor/Manager 2/7/12 Date

Routing

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Employee Warning Notice #R1-A0841 B

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Employee Warning Notice

Please Print

Employee Name TEREFE SENAIT Date of Notice 2 / 7 / 12

Employee/Payroll # 31812 Department DRIVER Date of Hire / /

Type of Violation

- ○ Attendance
- ○ Tardy/Early Quit
- ○ Inappropriate Behavior
- ○ Unsatisfactory Performance
- ○ Willful Damage to Company Property
- ☒ Violation of Company Policies/Procedures
- ○ Insubordination
- ☒ Other: VIOLATION OF NAC.NRS 706-543- 706-8844
- ○ Other:
- ○ Other:
- ○ Other:
- ○ Other:

Description of Violation

Date of Incident 2 / 4 / 12 Time : AM PM

Description:

FALSIFYING TRIP SHEET DRIVER"S TRIP SHEET DOES NOT MATCH *GPS* REPORT

SEE ATTACHED →

Employee Statement

☒ I agree with Employer's statement.

○ I disagree with Employer's description of violation for these reasons:

Actions to be Taken

☒ Warning ○ Probation ☒ Suspension ○ Discharge ○ Other:

Consequence should incident occur again: WILL BE TERMINATION

SUSPENDED SUN 2/5 MONDAY 2/6 FRI 2/10 SAT 2/11 REPORT BACK TO WORK SUN 2/12

I have read and understand this Employee Warning Notice.

SENAIT TEREFE
Employee's Name (Print)

Signature of Employee

02/07/12
Date

JAMIE PINO
Supervisor/Manager who issued warning (Print)

Signature of Supervisor/Manager

2/7/12
Date

Routing

G.Neil EMPLOYMENT RECORDS

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Employee Warning Notice #R1-A0841 B

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ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/26/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
B.H. Gold Insurance Agency, Inc.
9699 Tierra Grande St.
Suite 100
San Diego, CA 92126

CONTACT NAME:
PHONE (A/C, No, Ext): 858.578.0020 FAX (A/C, No): 858.578.0059
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURED
Sun Cab, Inc.
DBA: Nellis Cab
5490 Cameron St.
Las Vegas, NV 89118

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Nevada Capital Insurance Co.	11165
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 11/11-12 Auto Fleet REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY			6BAA41307771	03/01/2012	11/15/2012	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
A	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	X HIRED AUTOS							$
	X NON-OWNED AUTOS							$
	X $25,000 SIR							
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

*10 Day Notice of Cancellation will be given in the event of Non-Payment

CERTIFICATE HOLDER

FAX: 702.382.5364

DB Ford Insurance Adjusters
5255 S. Decatur #110
Las Vegas, NV 89118

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Matt Habeger/HABEGE

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ACORD 25 (2009/09)

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EXHIBIT R-4
CASE # 28-CV-079813
NAME NELLIS
DATE 9/26/12 BY ES

R-4

		Total Premium
Total/Maximum premium @ $1mm/$10k:	$	2,009,364
Total/Maximum premium @ $1mm/$25k:	$	1,697,202
Total/Maximum premium @ $1mm/$50k:	$	1,489,767
Total/Maximum premium @ $1mm/$100k:	$	1,316,490
Total/Maximum premium @ $2mm/$10k	$	2,340,240
Total/Maximum premium @ $2mm/$25k	$	2,028,195
Total/Maximum premium @ $2mm/$50k:	$	1,820,760
Total/Maximum premium @ $2mm/$100k:	$	1,647,483

EXHIBIT R-3
CASE # 28-CA-079813
NAME WELLS
DATE 9/26/12 BY ES

R-3

Michelle R. Langille

From: Matt Habeger [mhabeger@bhgold.com]
Sent: Tuesday, November 08, 2011 3:53 PM
To: Michelle R. Langille
Cc: Bill Habeger; Shane Palmer; Ray
Subject: Auto Insurance Renewal Quotes
Attachments: $50k SIR Quotes.pdf; $100k SIR Quotes.pdf; $10k SIR Quotes.pdf

****
This message has been scanned by the Nellis Cab InterScan SSM Content Security & Control system, and was found to be free of known security risks.
****

Hi Michelle –

Per my dad's voicemail please find attached various quote options for Nellis Cab. I have summarized them below. Also please note that the requirement for accident avoidance systems indicated on the quotes has been removed. Keep in mind that each of the attached quotes are Symbol 1/Any Auto and include Hired and Non-Owned Auto coverage.

$2mm CSL with $10k SIR: $20,000 / medallion
$1mm CSL with $10k SIR: $17,172 / medallion
$2mm CSL with $50k SIR: $15,560 / medallion
$2mm CSL with $100k SIR: $14,079 / medallion
$1mm CSL with $50k SIR: $12,731 / medallion
$1mm CSL with $100k SIR: $11,250 / medallion

We know Ray is in Oregon and we don't currently have a way to reach him. Bill discussed these rates with him on Saturday. Please keep us posted as we get closer to renewal. We need to make sure that we can keep all your vehicles registered with the NV DMV and still have time to deliver the ID Cards by 11/15.

Thanks,
Matt

Matt Habeger
B.H. Gold Insurance Agency, Inc.
9699 Tierra Grande | Suite 100 | San Diego, CA 92126 | 858.578.0020 x.118 | f.858.578.0059
mhabeger@bhgold.com | bhgold.com | Agency license #0B35148

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EXHIBIT R-2
CASE # 18-CA-079813
NAME NELLIS
DATE 9/26/12 BY RS

R-2

Nevada Capital Insurance Company

COMMERCIAL LINES POLICY
COMMON POLICY DECLARATIONS

Policy Number: 6-BAA-4-1307771

Renewal of: 6-BAA-4-1307771

Named Insured and Mailing Address:
SUN CAB, INC
DBA: NELLIS CAB CO.
5490 CAMERON STREET
LAS VEGAS, NV 89118

Agent:
48060
B H Gold Insurance Agency, Inc.
9699 Tierra Grande Suite #100
San Diego, CA 92126-9212

(858)578-0020

Policy Period: From: 11/15/2010 To: 11/15/2011 at 12:01 A.M. Standard Time at your mailing address shown above.

Legal Text:

Business Description: TAXI SERVICE

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Property Coverage Part	
Commercial General Liability Coverage Part	
Commercial Crime Coverage Part	
Commercial Inland Marine Coverage Part	
Commercial Auto Coverage Part	$ 1,107,528.00
Special Programs	
Boiler and Machinery Coverage Part	
Terrorism Risk Insurance Act of 2002	No Charge
	$ 1,107,528.00

This is not a bill. Any premium due will be applied to the Account Bill.
TO REPORT A CLAIM, CONTACT THE CLAIM SERVICE CENTER: (800) 986-9974

FORM(S) AND ENDORSEMENT(S) MADE A PART OF THIS POLICY AT THE TIME OF ISSUE:*
Refer To Forms Schedule

*Omits applicable Forms and Endorsements if shown in specific Coverage Part/Coverage Form Declarations

11/22/2010
Countersignature Date

B H Gold Insurance Agency, Inc.
Authorized Representative

EXHIBIT R-1
CASE # 08-RA-079813
NAME NELLIS
DATE 7/26/12 BY RS

Insured Copy

R1

NEW
Renewal of Number *

☐ CA 00 03 12 90 The Declarations include a second part designated "PART 2".

COMMERCIAL AUTO POLICY
BUSINESS AUTO DECLARATIONS PART I

Policy No. 6-BAA-4-1307771

ITEM ONE

Named Insured and Mailing Address (No., Street, Town or City, County, State, Zip Code)*

SUN CAB, INC
DBA: NELLIS CAB CO.
5490 CAMERON STREET
LAS VEGAS, NV 89118

48060
B H Gold Insurance Agency, Inc.
9699 Tierra Grande Suite #100
San Diego, CA 92126-9212

Policy Period*: From 11/15/2010 to 11/15/2011 at 12:01 A.M. Standard Time at your mailing address shown above.

Form of Business: CORPORATION

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

ITEM TWO - SCHEDULE OF COVERAGES AND COVERED AUTOS

This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos". "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTOS Section of the Business Auto Coverage Form next to the name of the coverage.

COVERAGES		COVERED AUTOS (Entry of one or more of the symbols from the COVERED AUTOS Section of the Business Auto Coverage Form shows which autos are covered autos)	LIMIT THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS	PREMIUM
LIABILITY		01	$ 2,000,000 CSL Deductible: $ NONE	$ 1,107,528
PERSONAL INJURY PROTECTION (P.I.P.) ‡‡			SEPARATELY STATED IN EACH P.I.P. END. MINUS $ DEDUCTIBLE	$
ADDED P.I.P. (or equivalent added No-fault cov.)			SEPARATELY STATED IN EACH ADDED P.I.P. ENDORSEMENT	$
AUTO MEDICAL PAYMENTS			SEE SCHEDULE ATTACHED	$
UNINSURED MOTORISTS (UM)			$	$
UNDERINSURED MOTORISTS (when not included in UM Cov.)			$	$
PHYSICAL DAMAGE	COMPREHENSIVE COVERAGE		ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS MINUS $ DED. FOR EACH COVERED AUTO, BUT NO DED. APPLIES TO LOSS CAUSED BY FIRE OR LIGHTNING. ‡‡‡	$
	SPECIFIED CAUSES OF LOSS COVERAGE		$25 DEDUCTIBLE FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM ‡‡‡	$
	COLLISION COVERAGE		$ DEDUCTIBLE FOR EACH COVERED AUTO ‡‡‡	$
	TOWING AND LABOR		$ FOR EACH DISABLEMENT OF A PRIVATE PASSENGER AUTO	$

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT TIME OF ISSUE †:

SEE SCHEDULE ATTACHED

PREMIUM FOR ENDORSEMENTS	$
ESTIMATED TOTAL PREMIUM	$ 1,107,528

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN ‡‡ (or equivalent No-fault cov.) ‡‡‡ See **ITEM FOUR** for hired or borrowed "autos".

Covered Auto No.	DESCRIPTION: Year; Model; Trade Name; Body Type Serial Number(s); Vehicle Identification Number (VIN)	PURCHASED: Original Cost New	Actual Cost &	New (N) Used (U)	TERRITORY: Town & State Where the Covered Auto will be principally garaged
	SEE SCHEDULE ATTACHED				

CLASSIFICATION

Covered Auto No.	Radius of Operation (In Miles)	Business use s = service r = retail c = commercial	Size GVW, GCW or Vehicle Seating Capacity	Age Group	Primary Rating Factor: Liab.	Primary Rating Factor: Phy. Damage	Secondary Rating Factor	Code	Except for towing all physical damage loss is payable to you and the loss payee named below as interests may appear at the time of the loss
		SEE SCHEDULE ATTACHED							

Countersigned:*

By _____ *
Authorized Representative

* Entry optional if shown in Common Policy Declarations.

† Forms and Endorsements applicable to this Coverage Part omitted if shown elsewhere in the policy.

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

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