

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 15						
Number of Trips: 1	0 00:03:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 3	0 00:13:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 00:20:22	\$12.50	\$0.00	\$12.50	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 5	0 00:27:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:27:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 3	0 00:49:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:49:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 6	0 01:11:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 4	0 01:44:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 10	0 02:56:04	\$27.00	\$0.00	\$27.00	\$27.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 54	0 10:23:50	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 10:23:50	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 87017B3						
Number of Trips: 2	0 01:10:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: All Star Cabs 93057S2						
Number of Trips: 4	0 00:21:36	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 01:32:11	\$15.00	\$0.00	\$15.00	\$15.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 28	0 04:03:11	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 32	0 06:28:16	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 60	0 10:31:27	\$180.00	\$0.00	\$180.00	\$180.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070)						
Number of Trips: 2	0 00:06:45	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1073)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 7	0 00:00:00	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 2	0 00:04:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 20	0 00:11:37	\$145.00	\$0.00	\$145.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 10	0 00:55:56	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:55:56	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours 711							
	Number of Trips: 2	0 00:51:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:51:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:40:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 1	0 00:07:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:08:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:55:33	\$11.00	\$0.00	\$11.00	\$11.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1							
	Number of Trips: 2	0 00:42:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:42:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 4	0 00:21:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 1	0 00:05:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 2	0 00:52:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 2	0 00:55:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 4	0 01:09:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Account Total:	Number of Trips: 13	0 03:23:32	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 1	0 00:23:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:29:17	\$5.50	\$0.00	\$5.50	\$5.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 126	0 17:08:20	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 126	0 17:08:20	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 5	0 00:27:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:27:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 140	1 11:19:01	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: BK Best 3						
Number of Trips: 14	0 02:03:59	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 42	0 11:05:44	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 196	1 00:28:44	\$588.00	\$0.00	\$588.00	\$588.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 20	0 03:28:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:28:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Tie Transportation LLC TCP 70970V1							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 17	0 06:50:36	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Blue Bird Limo 52665F2						
Number of Trips: 5	0 01:27:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 23	0 08:18:27	\$68.50	\$0.00	\$68.50	\$68.50

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 1	0 00:40:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 2	0 01:15:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 01							
	Number of Trips: 16	0 00:49:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 03							
	Number of Trips: 4	0 01:48:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Limo 08							
	Number of Trips: 8	0 00:57:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: California Limo 19							
	Number of Trips: 15	0 13:16:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 20							
	Number of Trips: 14	0 04:07:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: California Limo 21							
	Number of Trips: 8	0 01:31:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: California Limo 22							
	Number of Trips: 11	0 03:33:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: California Limo 7							
	Number of Trips: 8	0 03:39:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 84	0 05:42:26	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 3	0 00:13:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 00:13:53	\$15.00	\$0.00	\$15.00	\$15.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 6	0 01:01:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:01:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey Limousine SF 63						
Number of Trips: 5	0 02:45:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 10	0 02:45:54	\$27.50	\$0.00	\$27.50	\$27.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2						
Number of Trips: 98	0 07:42:05	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	0 07:42:05	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 28	0 05:39:11	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 24	0 05:58:41	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 96	1 06:16:52	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
Account Total:	Number of Trips: 148	0 17:54:44	\$444.00	\$0.00	\$444.00	\$0.00

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Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 3	0 00:13:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 35	0 02:09:40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 54	0 05:04:32	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 89	0 07:14:12	\$267.00	\$0.00	\$267.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 44	0 05:26:04	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 65	0 12:22:38	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 109	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegance Limousine & Trans TCP18 ELGNCE1							
	Number of Trips: 1	0 00:16:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:16:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 18	0 03:46:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 12	0 02:37:44	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 30	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE						
Number of Trips: 2	0 00:57:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elite Limousine & Transportation 6NGS925						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:57:47	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 4	0 00:48:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 11	0 01:52:19	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 15	0 02:41:00	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 31	0 04:19:37	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 143	0 22:00:08	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Account Total:	Number of Trips: 174	0 02:19:45	\$522.00	\$0.00	\$522.00	\$522.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 252	1 00:18:53	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00
Account Total:	Number of Trips: 252	1 00:18:53	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation 05							
	Number of Trips: 7	0 03:09:09	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 03:09:09	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 01:11:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:11:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 19	0 03:19:37	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:19:37	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 42763U2							
	Number of Trips: 4	0 00:40:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:40:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 01:04:54	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:06:26	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 16	0 07:50:05	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 14	0 06:40:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 5	0 02:05:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:18:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 40	0 18:05:36	\$120.50	\$0.00	\$120.50	\$120.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 8	0 00:48:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:48:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 16	0 00:44:01	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 00:44:01	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 5	0 00:32:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 3	0 00:15:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 8	0 00:47:43	\$20.00	\$0.00	\$20.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 4	0 04:06:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 73	0 07:36:12	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 468	1 16:05:39	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00
Account Total:	Number of Trips: 545	0 03:48:10	\$1,635.00	\$0.00	\$1,635.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 328							
	Number of Trips: 2	0 01:03:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:03:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 386	1 10:36:00	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00
Account Total:	Number of Trips: 386	1 10:36:00	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 134	1 18:59:42	\$502.50	\$0.00	\$502.50	\$0.00	\$502.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 192	2 01:46:36	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 173	1 20:08:17	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 106	0 21:10:10	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Account Total:	Number of Trips: 605	1 14:04:45	\$1,915.50	\$0.00	\$1,915.50	\$1,915.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 28	0 04:32:52	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 123	1 01:53:49	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 117	0 23:06:30	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 235	1 19:34:34	\$881.25	\$0.00	\$881.25	\$0.00	\$881.25
Account Total:	Number of Trips: 503	\$1,685.25	\$0.00	\$1,685.25	\$0.00	\$1,685.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 3	0 00:14:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 156	0 12:54:07	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Account Total:	Number of Trips: 159	0 13:09:03	\$477.00	\$0.00	\$477.00	\$477.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:25:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:25:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:25:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:25:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 17	0 04:09:09	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1							
Number of Trips: 19	0 04:12:41	\$71.25	\$0.00	\$71.25	\$0.00	\$71.25	
Account Total:	Number of Trips: 36	0 08:21:50	\$122.25	\$0.00	\$122.25	\$0.00	\$122.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:24:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 1	0 00:22:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:46:59	\$5.50	\$0.00	\$5.50	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2						
Number of Trips: 31	0 05:38:20	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 05:38:20	\$77.50	\$0.00	\$77.50	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 21	0 02:51:45	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 02:51:45	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 3434						
Number of Trips: 2	0 02:02:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 6	0 00:19:46	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5959						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 9	0 02:22:03	\$65.25	\$0.00	\$65.25	\$65.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 15	0 03:01:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 6	0 01:14:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 21	0 04:15:41	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 2	0 00:08:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2							
	Number of Trips: 1	0 01:07:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:07:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 1	0 00:06:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 20						
Number of Trips: 6	0 00:31:37	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:24:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:28:42	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:42:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 2	0 01:11:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 8	0 01:06:51	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:32:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 122	2 03:50:34	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:52:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:55:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:03:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 7	0 01:31:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 8						
Number of Trips: 2	0 00:20:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neumann Enterprises Limousine N 38						
Number of Trips: 2	0 00:38:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 25	0 07:16:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 1	0 00:31:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 8	0 02:55:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 20	0 04:06:35	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 204	0 00:41:00	\$656.75	\$0.00	\$656.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033							
	Number of Trips: 1	0 00:04:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 800						
Number of Trips: 98	0 12:05:33	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 2	0 00:21:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Orange Cab Association 805						
Number of Trips: 14	0 01:48:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 13	0 00:58:22	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 32	0 02:02:22	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 83	0 07:11:03	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 58	0 08:24:43	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 15	0 01:08:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 316	0 09:59:47	\$790.00	\$0.00	\$790.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 10	0 00:46:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 1	0 00:05:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 11	0 00:51:54	\$27.50	\$0.00	\$27.50	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 7	0 02:24:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 02:24:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 185						
Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 2	0 00:21:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 6	0 03:20:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 5	0 01:50:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 17	0 05:37:53	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 2	0 00:08:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 3	0 00:48:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 11	0 01:41:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 6	0 01:04:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 20	0 03:34:49	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 36	0 05:42:25	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 05:42:25	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 119						
Number of Trips: 3	0 00:32:19	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:32:19	\$21.75	\$0.00	\$21.75	\$0.00
						\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 30	0 06:45:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 06:45:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #603 603							
	Number of Trips: 1	0 01:22:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:22:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited							
Account ID: 00001277							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 2	0 01:49:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:49:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 68	0 07:54:47	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 07:54:47	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 1	0 00:06:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 3	0 00:14:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 00:20:50	\$10.50	\$0.00	\$10.50	\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:05:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 2	0 00:10:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:15:28	\$7.50	\$0.00	\$7.50	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2						
Number of Trips: 3	0 00:29:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 2	0 00:14:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:44:35	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04							
Number of Trips: 230		4 04:42:27	\$575.00	\$0.00	\$575.00	\$0.00	\$575.00
Driver/Vehicle: SITOA 05							
Number of Trips: 125		2 09:38:50	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 07							
Number of Trips: 39		0 11:44:04	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 100							
Number of Trips: 78		2 01:00:02	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 118							
Number of Trips: 10		0 04:49:55	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: SITOA 14							
Number of Trips: 155		4 04:29:22	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 18							
Number of Trips: 217		3 02:50:21	\$542.50	\$0.00	\$542.50	\$0.00	\$542.50
Driver/Vehicle: SITOA 21							
Number of Trips: 56		0 19:44:17	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 25							
Number of Trips: 87		1 12:09:10	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 27							
Number of Trips: 85		2 16:22:59	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 30							
Number of Trips: 1		0 00:22:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 32							
Number of Trips: 2		0 00:13:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 33							
	Number of Trips: 171	2 09:13:05	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 141	2 04:28:47	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 89	1 10:35:26	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 177	2 18:48:24	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 54							
	Number of Trips: 153	2 09:43:13	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 55							
	Number of Trips: 103	2 11:30:11	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 63							
	Number of Trips: 143	3 10:51:43	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 65							
	Number of Trips: 118	3 09:26:37	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 67							
	Number of Trips: 116	2 19:58:47	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 72							
	Number of Trips: 114	1 09:50:01	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 72709							
	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 98	1 13:50:34	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 188	3 02:39:14	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 117	2 02:08:49	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 87							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 5	0 00:20:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 213	2 16:44:17	\$532.50	\$0.00	\$532.50	\$0.00	\$532.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 158	2 14:50:21	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 151	2 09:37:26	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA SITOA 71							
	Number of Trips: 166	2 20:19:31	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Account Total:	Number of Trips: 3,507	4 19:07:54	\$8,767.50	\$0.00	\$8,767.50	\$0.00	\$8,767.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 4	0 01:06:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:06:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 3	0 00:21:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:21:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 1	0 00:06:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #852 852							
	Number of Trips: 1	0 00:35:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:35:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:08:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 6	0 01:02:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:02:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 00:21:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:21:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 36	0 03:41:51	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 03:41:51	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 36	0 09:01:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Sunrise Shuttle 98216S1						
Number of Trips: 4	0 00:56:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 40	0 09:57:36	\$102.00	\$0.00	\$102.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1							
	Number of Trips: 9	0 02:27:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:27:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 3	0 00:13:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 4	0 03:22:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 3	0 00:54:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 4	0 00:28:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 05:02:14	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Town Cab Co

Account ID: 00003297

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Town Cab Co 97							
	Number of Trips: 1	0 00:06:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 28	0 02:10:15	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:10:15	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 8	0 01:58:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:58:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans 34333							
Number of Trips: 113	2 02:54:47	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00	
Driver/Vehicle: Universal Limousine and Trans 43957							
Number of Trips: 44	1 00:37:46	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00	
Driver/Vehicle: Universal Limousine and Trans 5612							
Number of Trips: 116	1 13:10:32	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00	
Driver/Vehicle: Universal Limousine and Trans C22							
Number of Trips: 28	0 10:08:34	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00	
Driver/Vehicle: Universal Limousine and Trans S47							
Number of Trips: 19	0 01:57:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 65	1 09:03:54	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00	
Driver/Vehicle: Universal Limousine and Trans SUV28							
Number of Trips: 141	0 21:19:23	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 207	3 16:16:30	\$621.00	\$0.00	\$621.00	\$0.00	\$621.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 176	3 03:35:24	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00	
Account Total:	Number of Trips: 909	2 07:04:00	\$3,055.50	\$0.00	\$3,055.50	\$0.00	\$3,055.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 23	0 05:02:29	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 27	0 03:54:08	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 7	0 00:30:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 57	0 09:26:51	\$146.00	\$0.00	\$146.00	\$146.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 01:04:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 7	0 01:27:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 3	0 01:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 173	0 21:58:54	\$648.75	\$0.00	\$648.75	\$0.00	\$648.75
Account Total:	Number of Trips: 173	0 21:58:54	\$648.75	\$0.00	\$648.75	\$0.00	\$648.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:03:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:03:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 7	0 00:46:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 2	0 00:11:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 13	0 04:09:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 2	0 00:10:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:08:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 14	0 05:51:54	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:07:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 15	0 01:29:07	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 2	0 00:17:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 22	0 01:43:13	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 85	\$221.50	\$0.00	\$221.50	\$0.00	\$221.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08							
	Number of Trips: 3	0 00:25:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:25:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2021 12:00:00 AM to 4/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 2	0 00:54:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:54:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
9,679	122 17:23:05	\$27,775.00	\$0.00	\$27,775.00	\$0.00	\$27,775.00