

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>						
Number of Trips: 2	0 00:04:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>						
Number of Trips: 3	0 00:09:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:14:48</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 9	0 00:58:10	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 2	0 01:24:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:24:12	\$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: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1							
	Number of Trips: 11	0 03:47:50	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 03:47:50	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus black car service

Account ID: 00003583

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus black car service 75846T2							
	Number of Trips: 7	0 01:18:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:18:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304							
	Number of Trips: 61	1 12:07:32	\$228.75	\$0.00	\$228.75	\$0.00	\$228.75
Account Total:	Number of Trips: 61	1 12:07:32	\$228.75	\$0.00	\$228.75	\$0.00	\$228.75

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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3							
	Number of Trips: 25	0 04:53:06	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 04:53:06	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 79	0 16:09:02	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Account Total:	Number of Trips: 79	0 16:09:02	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50



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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 8TBT501						
Number of Trips: 19	0 03:44:10	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB18J08						
Number of Trips: 16	0 01:36:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB21Y44						
Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 05:25:09</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$108.00</b>

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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 12041						
Number of Trips: 8	0 00:34:05	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 46789						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 64780						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 66769						
Number of Trips: 4	0 00:37:01	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 68173						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:11:06</b>	<b>\$123.25</b>	<b>\$0.00</b>	<b>\$123.25</b>	<b>\$123.25</b>

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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
<b>Number of Trips:</b> 27	0 14:55:08	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
<b>Number of Trips:</b> 45	0 07:48:34	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Account Total:</b>	<b>Number of Trips:</b> 72	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$216.00</b>

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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
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1084)						
<b>Number of Trips:</b> 1	0 00:06:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1085)						
<b>Number of Trips:</b> 2	0 00:30:47	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amrik Malhi 83821H2							
	Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:34	\$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: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 15	0 03:24:05	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 03:24:05	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 15							
	Number of Trips: 36	0 02:49:52	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:49:52	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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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
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 4	0 01:07:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 3	0 00:05:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:07:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 4	0 00:38:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 59						
Number of Trips: 3	0 00:20:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 81						
Number of Trips: 3	0 00:57:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48						
Number of Trips: 6	0 02:40:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 3	0 00:52:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 01:09:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 2	0 02:49:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



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<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 10:48:08</b>	<b>\$93.25</b>	<b>\$0.00</b>	<b>\$93.25</b>	<b>\$0.00</b>	<b>\$93.25</b>
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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> As You Like It Wine Country Tour 25370P2							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1							
	Number of Trips: 4	0 02:03:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:03:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
Number of Trips: 9	0 03:41:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2							
Number of Trips: 11	0 02:33:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2							
Number of Trips: 7	0 02:14:56	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2							
Number of Trips: 2	0 00:36:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1							
Number of Trips: 2	0 00:40:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803							
Number of Trips: 30	0 04:16:27	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 9	0 02:50:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 11	0 03:16:41	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 20:09:13</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>

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Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc BELLA77						
<b>Number of Trips:</b> 4	0 01:17:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
<b>Number of Trips:</b> 2	0 01:52:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b> 6	<b>0 03:09:20</b>	<b>\$17.00</b>	<b>\$0.00</b>	<b>\$17.00</b>	<b>\$0.00</b>
						<b>\$17.00</b>

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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
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 6	0 00:33:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:33:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 197	2 09:52:51	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 40	0 09:48:03	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 18	0 08:53:35	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips: 255</b>	<b>2 04:34:29</b>	<b>\$765.00</b>	<b>\$0.00</b>	<b>\$765.00</b>	<b>\$765.00</b>

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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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 25	0 04:28:28	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 04:28:28	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00



# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 58	0 05:03:46	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 05:03:46	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 11	0 03:41:42	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 13	0 05:01:31	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 08:43:13</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:08:02	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:02	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:55:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:59:54</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: California Limo 19</b>						
Number of Trips: 16	0 05:55:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: California Limo 20</b>						
Number of Trips: 21	0 07:10:17	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle: California Limo 21</b>						
Number of Trips: 16	0 06:49:24	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: California Limo 22</b>						
Number of Trips: 17	0 09:54:02	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: California Limo 7</b>						
Number of Trips: 20	0 07:54:07	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 90</b>	<b>0 13:43:43</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$270.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> California Wine Tours 139							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 141							
	Number of Trips: 2	0 00:11:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 20							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 212							
	Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 316							
	Number of Trips: 1	0 00:03:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 38							
	Number of Trips: 1	0 00:07:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:30:49</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CALNAP TCP25361 3ZZB539</b>							
	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:12:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:12:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 27	0 05:14:42	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 05:18:41</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$70.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 176	0 14:33:22	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Account Total:	Number of Trips: 176	0 14:33:22	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 3	0 00:23:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:23:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle: Davis Airporter 11</b>							
	Number of Trips: 86	1 06:05:31	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>							
	Number of Trips: 81	1 00:31:47	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Driver/Vehicle: Davis Airporter 6</b>							
	Number of Trips: 88	1 00:26:17	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
<b>Driver/Vehicle: Davis Airporter 9</b>							
	Number of Trips: 8	0 01:50:20	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 263</b>	<b>1 08:53:55</b>	<b>\$795.00</b>	<b>\$0.00</b>	<b>\$795.00</b>	<b>\$0.00</b>	<b>\$795.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Deluxe Limousines LLC TCP32065 79576F3							
	<b>Number of Trips: 8</b>	<b>0 02:34:27</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:34:27</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:07:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:07:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 2	0 00:13:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 19	0 05:04:23	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 14	0 05:47:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 11:05:12</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:20:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 31832J2							
	Number of Trips: 37	0 04:54:29	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 04:54:29	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2							
	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Executive Premier Limousine 00734Y2							
Number of Trips: 112	1 10:18:01	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 11061Z1							
Number of Trips: 50	0 15:40:00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 11581Y2							
Number of Trips: 63	0 15:38:30	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7ALH903							
Number of Trips: 84	1 07:59:26	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7WNW359							
Number of Trips: 31	0 07:37:21	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7XWU547							
Number of Trips: 60	0 17:01:38	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 8NTW524							
Number of Trips: 62	0 13:18:36	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 8PHD238							
Number of Trips: 95	0 23:53:10	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00	
<b>Account Total:</b>	<b>Number of Trips: 557</b>	<b>1 15:26:42</b>	<b>\$1,604.00</b>	<b>\$0.00</b>	<b>\$1,604.00</b>	<b>\$0.00</b>	<b>\$1,604.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 68	0 07:26:24	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 07:26:24	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 5	0 01:21:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:21:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	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: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> G4 Transportation Service 03752X2						
<b>Number of Trips:</b> 5	0 01:14:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> G4 Transportation Service 42763U2						
<b>Number of Trips:</b> 11	0 07:36:24	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips:</b> 16	\$45.50	\$0.00	\$45.50	\$0.00	\$45.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01							
Number of Trips: 3	0 00:16:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359							
Number of Trips: 10	0 02:37:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8							
Number of Trips: 15	0 00:31:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8R15089							
Number of Trips: 1	0 00:17:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00							
Number of Trips: 20	0 07:19:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90							
Number of Trips: 16	0 08:01:01	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 66</b>	<b>0 19:08:50</b>	<b>\$187.25</b>	<b>\$0.00</b>	<b>\$187.25</b>	<b>\$0.00</b>	<b>\$187.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 28	0 00:15:21	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 00:15:21	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	<b>Number of Trips: 8</b>	<b>0 01:14:59</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:14:59</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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: 53	0 03:00:03	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 03:00:03	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 26	0 03:19:39	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 3	0 00:17:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:37:31</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$72.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 270	1 03:38:05	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 6CRC843						
Number of Trips: 38	0 03:21:02	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 233	1 02:11:14	\$699.00	\$0.00	\$699.00	\$0.00	\$699.00
<b>Account Total:</b>	<b>Number of Trips: 548</b>	<b>0 09:10:21</b>	<b>\$1,644.00</b>	<b>\$0.00</b>	<b>\$1,644.00</b>	<b>\$1,644.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 429	1 16:46:11	\$1,287.00	\$0.00	\$1,287.00	\$0.00	\$1,287.00
<b>Account Total:</b>	Number of Trips: 429	1 16:46:11	\$1,287.00	\$0.00	\$1,287.00	\$0.00	\$1,287.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 3</b>						
Number of Trips: 156	1 01:11:54	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1</b>						
Number of Trips: 7	0 01:02:38	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 163</b>	<b>1 02:14:32</b>	<b>\$489.00</b>	<b>\$0.00</b>	<b>\$489.00</b>	<b>\$489.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 75	1 15:19:03	\$281.25	\$0.00	\$281.25	\$0.00	\$281.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 5	0 02:02:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 5806						
Number of Trips: 142	1 16:01:22	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 184	1 16:19:18	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
<b>Account Total:</b>	<b>Number of Trips: 406</b>	<b>\$1,274.25</b>	<b>\$0.00</b>	<b>\$1,274.25</b>	<b>\$0.00</b>	<b>\$1,274.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 19163F3							
<b>Number of Trips:</b> 28	0 04:26:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2							
<b>Number of Trips:</b> 309	2 20:30:14	\$927.00	\$0.00	\$927.00	\$0.00	\$927.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911							
<b>Number of Trips:</b> 168	1 03:27:03	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 505	<b>0 04:23:59</b>	<b>\$1,627.00</b>	<b>\$0.00</b>	<b>\$1,627.00</b>	<b>\$0.00</b>	<b>\$1,627.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 58130B3</b>						
Number of Trips: 40	0 01:59:57	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle: iRYDN LLC 85310Z2</b>						
Number of Trips: 30	0 00:20:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>						
Number of Trips: 69	0 00:30:43	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
<b>Account Total:</b>	<b>Number of Trips: 139</b>	<b>0 02:51:36</b>	<b>\$397.00</b>	<b>\$0.00</b>	<b>\$397.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 707						
Number of Trips: 1	0 00:06:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 712						
Number of Trips: 3	0 00:10:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716						
Number of Trips: 2	0 01:11:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:28:35</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 45	0 01:25:32	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 01:25:32	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Legacy Limousine 28907D2							
	Number of Trips: 1	0 00:55:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:55:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 25	0 07:34:38	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 19	0 08:35:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 16	0 05:34:44	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 24	0 04:39:21	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Account Total:</b>	<b>Number of Trips: 84</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 1							
	Number of Trips: 2	0 00:27:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:27:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 26	0 00:10:19	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 00:10:19	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 3434						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 7	0 00:55:15	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 00:55:15</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$87.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 18	0 07:45:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 07:45:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>							
	Number of Trips: 13	0 01:51:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:51:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:07:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Metro Cars West LLC TCP35566 01 *Inactive*							
	Number of Trips: 2	0 00:07:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 3	0 00:45:55	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>						
Number of Trips: 2	0 00:30:13	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle: MGM Limousine LLC R062393</b>						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:16:08</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Napa Airporter 507</b>							
	Number of Trips: 1	0 00:04:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 11992Y2							
Number of Trips: 2	0 00:38:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 53274C3							
Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 75268H1							
Number of Trips: 1	0 00:19:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 84306Z2							
Number of Trips: 5	0 02:28:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 93658E2							
Number of Trips: 1	0 00:07:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 99364J3							
Number of Trips: 1	0 00:03:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 03:42:52</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: NAPA Red Cab 004</b>							
	Number of Trips: 5	0 00:21:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:21:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:24:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 3	0 00:12:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:36:24</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$10.50</b>	<b>\$10.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 52							
Number of Trips: 2	0 00:16:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 66							
Number of Trips: 1	0 00:36:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W004							
Number of Trips: 1	0 00:34:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014							
Number of Trips: 1	0 00:08:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031							
Number of Trips: 2	0 00:43:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084							
Number of Trips: 2	0 01:39:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085							
Number of Trips: 1	0 01:08:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W093							
Number of Trips: 1	0 00:56:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W098							
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105							
Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181							
Number of Trips: 1	0 00:50:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 06:59:36</b>	<b>\$51.75</b>	<b>\$0.00</b>	<b>\$51.75</b>	<b>\$0.00</b>	<b>\$51.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Wine Tour Driver 86987Z2							
	Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21						
Number of Trips: 1	0 01:23:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 3	0 00:36:45	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 4	0 01:03:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 12	0 01:25:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 59						
Number of Trips: 9	0 00:00:00	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 4	0 01:05:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 9	0 03:07:59	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 01:23:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:23:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 14						
Number of Trips: 1	0 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 37						
Number of Trips: 4	0 02:08:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 38						
Number of Trips: 2	0 00:51:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 31	0 09:41:58	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 7	0 03:49:30	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 17	0 04:33:31	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN -24						
Number of Trips: 2	0 00:21:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 20	0 05:04:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 128</b>	<b>0 13:03:57</b>	<b>\$491.25</b>	<b>\$0.00</b>	<b>\$491.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nitz Limo Inc NITZ79							
	Number of Trips: 65	0 01:00:15	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 01:00:15	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 6	0 02:07:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 58605V2						
Number of Trips: 2	0 00:10:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 45	0 21:13:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 20	0 10:36:24	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 42	0 18:11:13	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Account Total:</b>	<b>Number of Trips: 115</b>	<b>0 04:19:30</b>	<b>\$339.50</b>	<b>\$0.00</b>	<b>\$339.50</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Orange Cab Association 804						
Number of Trips: 42	0 03:30:29	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 30	0 02:24:46	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 71	0 05:05:32	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle:</b> Orange Cab Association 815						
Number of Trips: 114	0 12:11:21	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 70	0 12:02:08	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 131	0 14:30:35	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 19	0 02:53:01	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Orange Cab Association 876						
Number of Trips: 16	0 00:05:07	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 121	0 17:09:39	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
<b>Account Total:</b>	<b>Number of Trips: 614</b>	<b>0 21:52:38</b>	<b>\$1,535.00</b>	<b>\$0.00</b>	<b>\$1,535.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 16	0 01:28:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:28:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 3							
	Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 10	0 02:48:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 9	0 01:58:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 2	0 00:15:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 05:01:51</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$63.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 2	0 00:29:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:29:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 2	0 02:37:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 3	0 01:27:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 2	0 02:32:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 06:42:03</b>	<b>\$36.75</b>	<b>\$0.00</b>	<b>\$36.75</b>	<b>\$36.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894							
	Number of Trips: 1	0 00:46:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:46:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:08:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 77	0 14:24:32	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 34	0 09:41:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Account Total:</b>	<b>Number of Trips: 111</b>	<b>0 00:05:46</b>	<b>\$333.00</b>	<b>\$0.00</b>	<b>\$333.00</b>	<b>\$333.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Rockstar Luxury Limos 01</b>						
Number of Trips: 1	0 00:08:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Rockstar Luxury Limos 07</b>						
Number of Trips: 3	0 00:23:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: Rockstar Luxury Limos 12</b>						
Number of Trips: 2	0 00:24:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	<b>Number of Trips: 53</b>	<b>0 09:11:42</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 09:11:42</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>	<b>\$0.00</b>	<b>\$132.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86834Z2						
<b>Number of Trips:</b> 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV2						
<b>Number of Trips:</b> 2	0 00:25:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:10:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 49	0 08:50:18	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Account Total:</b>	0 08:50:18	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento City Car Service 82552Y2							
	Number of Trips: 35	0 05:19:09	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 05:19:09	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 11	0 00:00:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 11	0 03:45:42	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 03:45:42</b>	<b>\$60.50</b>	<b>\$0.00</b>	<b>\$60.50</b>	<b>\$60.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 21	0 04:22:00	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 04:22:00	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 156	0 22:58:41	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Account Total:	Number of Trips: 156	0 22:58:41	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 70969P1						
Number of Trips: 3	0 00:57:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 88241V2						
Number of Trips: 1	0 00:19:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:17:15</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 12195P2							
	<b>Number of Trips: 2</b>	<b>0 00:16:02</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:16:02</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>							
	Number of Trips: 1	0 00:45:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:45:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 97	1 13:46:24	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 83	1 12:13:13	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 116	1 22:15:00	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 136	1 17:28:05	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 139	2 14:02:11	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 126	4 04:53:27	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 144	3 06:09:01	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 122	2 08:32:11	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 105	1 18:26:47	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 147	2 04:24:29	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 183	2 15:49:51	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 73	1 15:04:49	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 153	3 11:10:36	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 166	2 06:27:54	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 130	1 13:54:48	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 146	2 01:24:59	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 105	1 09:32:01	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 25</b>							
	Number of Trips: 1	0 00:41:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 163	4 18:44:32	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 180	2 06:02:33	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 79	1 11:25:42	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 169	2 08:02:41	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 34	0 09:24:03	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 92	1 11:05:00	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 132	1 11:59:05	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 45</b>							
	Number of Trips: 64	1 00:07:58	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 48</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 97	1 06:21:01	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 95	1 21:00:48	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 112	1 06:51:06	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 61	0 21:52:11	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 46	0 14:11:26	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 134	3 17:42:42	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 83	3 01:13:03	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 93	1 20:51:34	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 153	2 20:26:51	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 145	2 06:55:34	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 78	1 04:54:34	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 141	1 17:56:24	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 141	1 10:34:05	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 107	1 18:27:17	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 111	1 12:19:33	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50



Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 116	1 18:23:38	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 156	2 09:38:07	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 121	1 23:19:46	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 130	2 14:11:05	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 84	1 16:33:23	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 142	2 01:24:43	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 176	2 15:10:53	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 163	2 03:27:49	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 191	2 05:30:22	\$477.50	\$0.00	\$477.50	\$0.00	\$477.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 176	2 18:05:07	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
<b>Driver/Vehicle: SITOA 94</b>							
	Number of Trips: 106	1 07:45:57	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 170	2 20:34:07	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 98	1 14:07:40	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 98</b>							
	Number of Trips: 143	1 19:20:56	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
<b>Driver/Vehicle: SITOA 99</b>							

**Account:** SITOA

**Account ID:** 00000093

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 87</b>	<b>1 12:52:10</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6,741</b>	<b>1 03:13:01</b>	<b>\$16,852.50</b>	<b>\$0.00</b>	<b>\$16,852.50</b>	<b>\$0.00</b>	<b>\$16,852.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC EP08072							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Skylan Transport 58068U1</b>							
	Number of Trips: 10	0 01:04:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:04:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	<b>Number of Trips: 5</b>	<b>0 01:33:11</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:33:11</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 40	0 03:33:29	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 03:33:29	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 30	0 03:26:32	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:26:32	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smile LM 75588E2</b>							
	Number of Trips: 106	0 06:21:35	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Account Total:	Number of Trips: 106	0 06:21:35	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 56262T1						
Number of Trips: 3	0 00:20:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 2	0 00:18:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:38:57</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 9	0 02:12:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:12:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 4	0 01:08:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:08:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: STYC 6005 6005</b>							
	Number of Trips: 36	0 16:12:04	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 16:12:04	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: Sunrise Shuttle 06366H3</b>						
Number of Trips: 24	0 10:14:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: Sunrise Shuttle 46777X2</b>						
Number of Trips: 40	0 13:52:50	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 00:07:32</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$160.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> The Limousine Club 60552J2							
	Number of Trips: 2	0 00:07:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 16	0 06:08:31	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3						
Number of Trips: 8	0 04:12:55	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 25						
Number of Trips: 2	0 01:11:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 16	0 06:41:44	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 10	0 07:27:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 8	0 01:49:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 74						
Number of Trips: 5	0 01:12:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 5	0 01:27:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2						
Number of Trips: 2	0 00:05:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>0 06:16:33</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$204.00</b>	<b>\$204.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 5	0 00:27:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:27:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 27	0 01:47:29	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 01:47:29	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 142	2 23:19:31	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612						
Number of Trips: 217	3 05:51:54	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 48	0 16:55:30	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 41	0 12:54:25	\$297.25	\$0.00	\$297.25	\$0.00	\$297.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 8	0 02:38:20	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46						
Number of Trips: 9	0 06:25:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47						
Number of Trips: 10	0 06:45:32	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 170	3 05:05:42	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 177	3 09:59:44	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 71	1 06:19:12	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30						
Number of Trips: 211	3 23:11:35	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 152	3 06:14:03	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
<b>Number of Trips:</b> 103	2 12:21:27	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
<b>Number of Trips:</b> 107	2 09:31:24	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25
<b>Account Total:</b>	<b>Number of Trips:</b> 1,466	\$4,847.75	\$0.00	\$4,847.75	\$0.00	\$4,847.75

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 28	0 09:59:53	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	0 09:59:53	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 03</b>						
Number of Trips: 14	0 02:41:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: Veterans Airporter 25311P2</b>						
Number of Trips: 18	0 04:09:17	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 24	0 06:06:12	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 23	0 08:58:33	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>\$209.00</b>	<b>\$0.00</b>	<b>\$209.00</b>	<b>\$0.00</b>	<b>\$209.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 3	0 00:33:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:33:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle: VIP Limo Service TCP20765 23865L3</b>						
Number of Trips: 6	0 01:58:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle: VIP Limo Service TCP20765 92772S2</b>						
Number of Trips: 11	0 03:50:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 05:48:57</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>	<b>\$51.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Whitecastle Tours 85							
	Number of Trips: 2	0 00:10:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 37780E3						
Number of Trips: 1	0 00:35:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Wine Tour Pros 64634X2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:35:41</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$7.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
<b>Number of Trips:</b> 138	0 23:07:10	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel CB54Z09							
<b>Number of Trips:</b> 265	1 04:57:19	\$662.50	\$0.00	\$662.50	\$0.00	\$662.50	
<b>Account Total:</b>	<b>Number of Trips:</b> 403	0 04:04:29	\$1,180.00	\$0.00	\$1,180.00	\$0.00	\$1,180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Citrus Heights

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Citrus Heights 603							
	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 01						
Number of Trips: 2	0 00:07:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:49:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 75	0 04:55:38	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 3	0 00:38:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 261						
Number of Trips: 2	0 00:18:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
Number of Trips: 1	0 00:07:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:05:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 27	0 02:08:37	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 306						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
Number of Trips: 22	0 19:27:37	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356						
Number of Trips: 3	0 00:09:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 373						
Number of Trips: 3	0 00:24:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
Number of Trips: 23	0 02:23:53	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						
Number of Trips: 1	0 00:04:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385						
Number of Trips: 23	0 01:50:53	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Account Total:</b>	<b>Number of Trips: 189</b>	<b>0 09:37:45</b>	<b>\$476.00</b>	<b>\$0.00</b>	<b>\$476.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2022 12:00:00 AM to 4/30/2022 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
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	<b>Number of Trips: 2</b>	<b>0 00:03:56</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:03:56</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>



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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
15,596	209 10:43:59	\$43,497.25	\$0.00	\$43,497.25	\$0.00	\$43,497.25