

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 15						
Number of Trips: 2	0 00:16:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 1	0 00:03:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:19:30	\$7.50	\$0.00	\$7.50	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 23	0 01:43:16	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	0 01:43:16	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 3	0 00:54:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:54:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 6	0 02:43:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 5	0 01:47:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 04:30:15	\$30.00	\$0.00	\$30.00	\$0.00

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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
Driver/Vehicle: Airline Coach Service Inc 301							
	Number of Trips: 120	2 08:58:13	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Account Total:	Number of Trips: 120	2 08:58:13	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 56	0 14:08:15	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 14:08:15	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 4	0 00:22:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:22:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 36	0 11:42:38	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 33	0 05:13:51	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 69	0 16:56:29	\$207.00	\$0.00	\$207.00	\$207.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 63							
	Number of Trips: 1	0 00:36:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:36:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75						
Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:11	\$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
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 10	0 01:02:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:02:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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
Driver/Vehicle: API Global Transportation SHWT3							
	Number of Trips: 1	0 00:04:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 103						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:25:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 3	0 00:37:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:56:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 5	0 02:53:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 14	0 04:53:28	\$46.50	\$0.00	\$46.50	\$46.50

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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
Driver/Vehicle: As You Like It Wine Country Tour 25370P2							
	Number of Trips: 3	0 00:34:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 1	0 00:51:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 1	0 00:38:46	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	0 01:30:20	\$6.25	\$0.00	\$6.25	\$6.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 12	0 03:35:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 12	0 03:23:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 9	0 02:13:03	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 5	0 01:24:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 10	0 03:27:11	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 9	0 03:27:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 57	0 17:32:50	\$142.50	\$0.00	\$142.50	\$142.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 01:20:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 6	0 05:09:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 8	0 06:30:02	\$21.00	\$0.00	\$21.00	\$21.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 6	0 00:25:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:25:53	\$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
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 190	2 05:11:39	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: BK Best 3						
Number of Trips: 30	0 04:51:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 48	0 13:53:58	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 268	2 23:57:07	\$804.00	\$0.00	\$804.00	\$804.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 39	0 06:53:51	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 06:53:51	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 17	0 07:11:18	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Blue Bird Limo 8S83646						
Number of Trips: 3	0 00:11:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 21	0 07:22:58	\$62.50	\$0.00	\$62.50	\$0.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 1	0 00:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:29:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 577

Account ID: 00003260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 577 577							
	Number of Trips: 1	0 00:02:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 24	0 09:17:37	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 20						
Number of Trips: 19	0 10:30:10	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: California Limo 21						
Number of Trips: 20	0 07:54:02	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 22						
Number of Trips: 26	0 08:06:07	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 7						
Number of Trips: 35	0 10:03:09	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 124	0 21:51:05	\$372.00	\$0.00	\$372.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:07:22	\$10.00	\$0.00	\$10.00	\$10.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 18	0 08:34:39	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 19	0 08:34:39	\$47.50	\$0.00	\$47.50	\$47.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 172	0 13:35:23	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Account Total:	Number of Trips: 172	0 13:35:23	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 2	0 00:27:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:27:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 67	0 16:57:11	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 66	0 15:42:50	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 102	1 00:47:17	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 77	1 00:29:03	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 312	0 09:56:21	\$936.00	\$0.00	\$936.00	\$0.00

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Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Cab Co 80355E2							
	Number of Trips: 2	0 00:07:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 4	0 01:51:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 33	0 06:43:32	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 32	0 07:20:52	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 69	0 15:55:41	\$207.00	\$0.00	\$207.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 60	0 08:45:46	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	0 08:45:46	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 15	0 03:41:53	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 2	0 00:07:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 17	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 1	0 00:09:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 17	0 04:12:00	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 5	0 01:32:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	0 01:32:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 226	0 22:42:24	\$678.00	\$0.00	\$678.00	\$0.00	\$678.00
Account Total:	Number of Trips: 226	0 22:42:24	\$678.00	\$0.00	\$678.00	\$0.00	\$678.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 3	0 01:01:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:01:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 31	0 06:47:50	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	0 06:47:50	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 10	0 01:10:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 16	0 07:05:15	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 29	0 08:16:04	\$82.00	\$0.00	\$82.00	\$82.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 26	0 02:02:34	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 8	0 01:51:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 10	0 03:42:43	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:19:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 4	0 02:02:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 49	0 09:58:24	\$142.00	\$0.00	\$142.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 7	0 01:34:08	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:34:08	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 44	0 02:16:48	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 02:16:48	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 16	0 01:50:50	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 473	1 21:21:09	\$1,419.00	\$0.00	\$1,419.00	\$0.00	\$1,419.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 326	1 08:27:42	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
Account Total:	Number of Trips: 800	0 05:48:51	\$2,400.00	\$0.00	\$2,400.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 476	1 21:50:39	\$1,428.00	\$0.00	\$1,428.00	\$0.00	\$1,428.00
Account Total:	Number of Trips: 476	1 21:50:39	\$1,428.00	\$0.00	\$1,428.00	\$0.00	\$1,428.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hilton Sacramento Arden West 23529T2							
Number of Trips: 13	0 03:49:03	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75	
Driver/Vehicle: Hilton Sacramento Arden West 27737A3							
Number of Trips: 199	2 08:29:19	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00	
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882							
Number of Trips: 4	0 00:55:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Hilton Sacramento Arden West 79572N1							
Number of Trips: 5	0 02:26:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 221	0 15:39:42	\$672.75	\$0.00	\$672.75	\$0.00	\$672.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 48	0 07:25:07	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 254	2 16:16:56	\$762.00	\$0.00	\$762.00	\$0.00	\$762.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 250	2 04:17:54	\$937.50	\$0.00	\$937.50	\$0.00	\$937.50
Account Total:	Number of Trips: 552	0 03:59:57	\$1,843.50	\$0.00	\$1,843.50	\$1,843.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 6	0 00:33:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 226	0 21:44:28	\$678.00	\$0.00	\$678.00	\$0.00	\$678.00
Account Total:	Number of Trips: 232	0 22:18:07	\$696.00	\$0.00	\$696.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: iRYDN LLC 38768Z1						
Number of Trips: 2	0 00:04:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 26	0 01:07:08	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: iRYDN LLC RET04						
Number of Trips: 26	0 01:32:18	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 54	0 02:43:37	\$161.00	\$0.00	\$161.00	\$161.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 6	0 00:36:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:36:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Jackson Rancheria Casino Hotel 716							
	Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 3	0 00:21:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:21:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 41	0 12:00:19	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 36	0 06:20:32	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 03:24:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 89	0 21:45:31	\$303.00	\$0.00	\$303.00	\$303.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 22	0 04:18:30	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 04:18:30	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1111						
Number of Trips: 2	0 00:33:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 2	0 00:10:38	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 13	0 00:43:56	\$94.25	\$0.00	\$94.25	\$94.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 18	0 02:35:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 02:35:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 1	0 00:57:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:57:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: MGM Limousine LLC 17019D2							
	Number of Trips: 6	0 02:08:15	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 6	0 02:08:15	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 5	0 00:23:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 3	0 00:09:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 00:33:08	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22							
	Number of Trips: 4	0 00:35:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:35:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans 35						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans 52						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans 66						
Number of Trips: 3	0 00:44:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W004						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 4	0 00:19:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W017						
Number of Trips: 4	0 00:54:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:06:02	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 3	0 00:24:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W093						
Number of Trips: 1	0 00:22:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 4	0 00:14:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 4	0 00:47:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account Total:	Number of Trips: 29	0 03:53:17	\$90.25	\$0.00	\$90.25	\$0.00	\$90.25
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SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:07:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 6	0 02:22:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 01:12:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 3	0 01:17:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 5	0 00:24:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 11	0 03:28:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 8						
Number of Trips: 17	0 01:26:02	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 13	0 05:29:21	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 4	0 00:47:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 9	0 03:56:39	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 14	0 03:18:51	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24							
	Number of Trips: 4	0 03:13:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 90	0 03:05:33	\$266.75	\$0.00	\$266.75	\$0.00	\$266.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01							
	Number of Trips: 3	0 00:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: NorCal Limousine Services LLC 09169G2						
Number of Trips: 52	0 15:52:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 30	0 07:05:34	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 82	0 22:57:47	\$246.00	\$0.00	\$246.00	\$246.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab # 805

Account ID: 00003564

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab # 805 805							
	Number of Trips: 5	0 01:24:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:24:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 60	0 04:30:06	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 17	0 01:14:15	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 61	0 05:08:17	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 114	0 14:30:10	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 72	0 09:34:18	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 136	0 14:09:44	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 13	0 00:59:38	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 27	0 02:04:35	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 95	0 09:05:41	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Account Total:	Number of Trips: 595	0 13:16:44	\$1,487.50	\$0.00	\$1,487.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 10	0 00:53:11	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 3	0 00:14:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 8	0 02:47:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 2	0 00:22:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 2	0 01:42:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:59:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 1	0 01:22:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 04:05:11	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 2	0 00:19:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 96150K2							
	Number of Trips: 63	0 08:51:56	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 08:51:56	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 1	0 00:07:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:10:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 3	0 00:54:37	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 5	0 01:12:52	\$17.25	\$0.00	\$17.25	\$17.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 53	0 08:42:30	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 08:42:30	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service Bus 2						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 3	0 00:51:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 3	0 00:11:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 01:03:36	\$27.75	\$0.00	\$27.75	\$27.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 3	0 00:13:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 23	0 03:54:04	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	0 03:54:04	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 7	0 02:08:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	0 02:08:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 5	0 02:00:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 15	0 03:32:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 20	0 05:33:09	\$52.50	\$0.00	\$52.50	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 46	0 02:45:59	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 02:45:59	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 200	1 01:05:07	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Account Total:	Number of Trips: 200	1 01:05:07	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 4	0 00:53:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:53:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 2	0 00:53:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:53:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2						
Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 9	0 03:31:36	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04 *Inactive*							
	Number of Trips: 25	0 05:52:21	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 58	1 08:05:31	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 137	2 00:43:04	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 129	2 07:29:24	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 151	3 10:05:54	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 115	2 12:25:44	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 162	3 14:00:42	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 149	3 01:50:52	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 120	2 08:00:23	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 149	3 03:33:22	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 100	1 23:16:03	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 25							
	Number of Trips: 76	1 10:06:46	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 27							
	Number of Trips: 174	4 03:11:50	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: SITO 30							
	Number of Trips: 130	2 09:10:31	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITO 32							
	Number of Trips: 73	1 07:22:44	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITO 33							
	Number of Trips: 157	3 01:02:49	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITO 36							
	Number of Trips: 136	2 14:21:05	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITO 40							
	Number of Trips: 79	1 19:48:24	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITO 43							
	Number of Trips: 128	2 17:00:36	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITO 50							
	Number of Trips: 36	0 19:14:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITO 53							
	Number of Trips: 104	1 22:31:09	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITO 54							
	Number of Trips: 136	2 16:27:47	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITO 55							
	Number of Trips: 91	1 17:01:00	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO 55 *Inactive*							
	Number of Trips: 25	0 13:24:31	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: SITO 63							
	Number of Trips: 155	3 12:53:19	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITO 65							
	Number of Trips: 102	2 13:48:11	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO 67							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 102	2 02:22:42	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 68							
	Number of Trips: 155	4 00:44:33	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 69							
	Number of Trips: 162	2 08:01:46	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA 71							
	Number of Trips: 107	2 11:51:21	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 72							
	Number of Trips: 92	1 12:59:00	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 72709							
	Number of Trips: 169	3 06:52:17	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 73							
	Number of Trips: 105	2 09:45:16	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 75							
	Number of Trips: 106	1 20:50:49	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 76							
	Number of Trips: 113	2 05:16:17	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 151	2 20:32:17	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 160	3 05:28:02	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 2	0 00:39:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 130	2 21:05:05	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 14	0 05:56:18	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 111	2 04:54:08	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 87							
	Number of Trips: 147	3 06:07:27	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 90	2 07:55:01	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 176	2 17:53:47	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 153	2 18:34:33	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 165	3 14:58:32	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 94							
	Number of Trips: 38	0 22:08:28	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 180	3 11:55:23	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 107	1 12:07:40	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 87	1 12:38:47	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 8	0 04:57:54	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 5,727	1 07:25:46	\$14,317.50	\$0.00	\$14,317.50	\$0.00	\$14,317.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621						
Account ID: 00002697						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1						
	Number of Trips: 4	0 01:56:57	\$12.00	\$0.00	\$12.00	\$0.00
Account Total:	Number of Trips: 4	0 01:56:57	\$12.00	\$0.00	\$12.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 3	0 00:10:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 9	0 01:33:41	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:33:41	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840 *Inactive*							
	Number of Trips: 2	0 00:06:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 2	0 00:35:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:35:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 2	0 00:18:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:18:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 8	0 02:11:56	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:11:56	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 01:03:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 39	0 03:55:12	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 03:55:12	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 50	0 10:14:14	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Sunrise Shuttle 98216S1						
Number of Trips: 11	0 06:09:05	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 61	0 16:23:19	\$158.00	\$0.00	\$158.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 5	0 01:47:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 3	0 01:35:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 03:23:17	\$21.50	\$0.00	\$21.50	\$21.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Mix Master Pro DJ & Limousine

Account ID: 00001318

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Mix Master Pro DJ & Limousine 8							
	Number of Trips: 2	0 01:06:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:06:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 7	0 02:58:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 5	0 02:38:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 14	0 08:06:23	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 4	0 01:06:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 4	0 00:50:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:31:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 35	0 16:12:21	\$102.50	\$0.00	\$102.50	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 32	0 02:41:45	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 02:41:45	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 38	0 06:10:14	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 06:10:14	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 251	5 15:04:32	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 156	2 22:16:13	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 275	5 11:55:32	\$1,031.25	\$0.00	\$1,031.25	\$0.00	\$1,031.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 90	1 19:58:13	\$652.50	\$0.00	\$652.50	\$0.00	\$652.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 66	1 06:21:51	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: Universal Limousine and Trans MC7						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 9	0 00:00:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 110	1 20:03:03	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 78	1 10:33:38	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 141	2 19:08:58	\$528.75	\$0.00	\$528.75	\$0.00	\$528.75
Account Total:	Number of Trips: 1,177	\$4,274.75	\$0.00	\$4,274.75	\$0.00	\$4,274.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 22	0 05:02:45	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 30	0 04:28:24	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 26	0 05:58:12	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 78	0 15:29:21	\$208.00	\$0.00	\$208.00	\$208.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:55:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 3	0 01:26:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:16:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 18	0 07:34:30	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 24	0 10:12:36	\$72.75	\$0.00	\$72.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 4	0 00:50:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:50:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 1	0 00:06:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 241	1 12:05:06	\$903.75	\$0.00	\$903.75	\$0.00	\$903.75
Account Total:	Number of Trips: 241	1 12:05:06	\$903.75	\$0.00	\$903.75	\$0.00	\$903.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 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
Driver/Vehicle: Yellow Cab Citrus Heights 603							
	Number of Trips: 4	0 01:27:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:27:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 5	0 00:24:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 1	0 00:03:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 2	0 00:11:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 69	0 09:24:24	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 5	0 00:28:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 1	0 00:05:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 26	0 02:56:13	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 2	0 00:15:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 4	0 00:36:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:07:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 28	0 03:48:26	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 12	0 01:44:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 6	0 00:48:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 17	0 03:20:17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 182	\$473.00	\$0.00	\$473.00	\$0.00	\$473.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transport

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 4	0 01:22:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:22:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
13,409	195 07:43:28	\$37,924.50	\$0.00	\$37,924.50	\$0.00	\$37,924.50