

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 17						
Number of Trips: 3	0 00:05:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 3	0 00:10:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&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: 12	0 01:05:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:05:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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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: 4	0 01:33:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:33:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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 65024T1							
	Number of Trips: 6	0 03:42:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 03:42:13	\$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: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 139	1 21:41:50	\$521.25	\$0.00	\$521.25	\$0.00	\$521.25
Account Total:	Number of Trips: 139	1 21:41:50	\$521.25	\$0.00	\$521.25	\$0.00	\$521.25

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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: 92	0 16:10:58	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Account Total:	Number of Trips: 92	0 16:10:58	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

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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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$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: 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: 33	0 10:06:46	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 54	0 10:20:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 87	0 20:27:14	\$261.00	\$0.00	\$261.00	\$261.00

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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
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1079)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1081)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1082)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 3	0 00:13:12	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 9	0 00:13:12	\$65.25	\$0.00	\$65.25	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472						
Account ID: 00001234						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2						
	Number of Trips: 10	0 01:21:31	\$30.00	\$0.00	\$30.00	\$0.00
Account Total:	Number of Trips: 10	0 01:21:31	\$30.00	\$0.00	\$30.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX72							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 15							
	Number of Trips: 38	0 08:38:08	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 08:38:08	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Appellation Tours (Beau) 122							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 47							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) 58							
Number of Trips: 1	0 00:07:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) 59							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) 81							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
Number of Trips: 1	0 00:07:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU49							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
Number of Trips: 2	0 00:15:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 11	0 00:36:08	\$30.75	\$0.00	\$30.75	\$0.00	\$30.75

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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: 6	0 00:47:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 3	0 00:27:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 4	0 00:20:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 7	0 01:51:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 4	0 00:54:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 7	0 01:33:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Account Total:	Number of Trips: 35	0 05:54:26	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:20:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 1	0 00:12:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:32:15	\$5.50	\$0.00	\$5.50	\$5.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 12	0 00:35:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:35:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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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: 205	2 00:17:15	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: BK Best 3						
Number of Trips: 15	0 03:25:37	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 17	0 06:52:17	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 237	2 10:35:09	\$711.00	\$0.00	\$711.00	\$0.00

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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: 57	0 15:06:54	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 15:06:54	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

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

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
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 37	0 01:59:55	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 01:59:55	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 23	0 03:22:29	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 3	0 00:16:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Blue Bird Limo 8S83646						
Number of Trips: 2	0 00:58:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 30	0 04:37:24	\$89.00	\$0.00	\$89.00	\$89.00

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Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 4	0 01:18:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 48	0 20:47:57	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: California Limo 20						
Number of Trips: 15	0 04:28:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 21						
Number of Trips: 29	0 05:52:21	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: California Limo 22						
Number of Trips: 29	0 11:09:41	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: California Limo 7						
Number of Trips: 19	0 00:58:25	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 140	0 19:17:00	\$420.00	\$0.00	\$420.00	\$0.00

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Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company							
Account ID: 00002908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:08:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:16	\$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: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 28	0 12:17:32	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 3	0 00:28:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 31	0 12:46:15	\$77.50	\$0.00	\$77.50	\$77.50

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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: 160	0 10:41:30	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 160	0 10:41:30	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001210							
Driver/Vehicle: Davis Airporter 08							
	Number of Trips: 1	0 00:14:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Davis Airporter 11							
	Number of Trips: 104	1 02:18:24	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Davis Airporter 12054T2							
	Number of Trips: 99	0 18:12:51	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: Davis Airporter 6							
	Number of Trips: 114	0 14:52:56	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Driver/Vehicle: Davis Airporter 9							
	Number of Trips: 10	0 01:28:56	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 328	0 13:07:16	\$991.50	\$0.00	\$991.50	\$0.00	\$991.50

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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
Driver/Vehicle: Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 17	0 03:39:29	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 03:39:29	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1						
Number of Trips: 2	0 00:44:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:44:07	\$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: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 16	0 05:54:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 18	0 03:06:26	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 34	0 09:00:54	\$102.00	\$0.00	\$102.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:04:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 55	0 10:27:57	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 10:27:57	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 27	0 04:01:11	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 04:01:11	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 5							
	Number of Trips: 9	0 01:28:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:28:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 86756Z2							
	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 168	0 12:21:52	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Account Total:	Number of Trips: 168	0 12:21:52	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 2	0 01:03:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:03:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 74	0 18:04:23	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 18:04:23	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 15	0 03:57:38	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 25	0 03:58:44	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 40	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 01						
Number of Trips: 5	0 01:48:50	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 17	0 06:21:40	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 10	0 00:00:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 10	0 04:35:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 20	0 04:25:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:30:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 3	0 00:16:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 66	0 17:58:08	\$183.25	\$0.00	\$183.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 10	0 02:01:26	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:01:26	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 32	0 04:47:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:47:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 24	0 01:34:17	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 2	0 00:13:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 26	0 01:47:19	\$65.00	\$0.00	\$65.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 137	0 08:50:59	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 708	3 01:23:05	\$2,124.00	\$0.00	\$2,124.00	\$0.00	\$2,124.00
Account Total:	Number of Trips: 849	0 10:14:04	\$2,547.00	\$0.00	\$2,547.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 459	1 08:53:04	\$1,377.00	\$0.00	\$1,377.00	\$0.00	\$1,377.00
Account Total:	Number of Trips: 459	1 08:53:04	\$1,377.00	\$0.00	\$1,377.00	\$0.00	\$1,377.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 65	0 00:27:47	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 00:27:47	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 143	1 16:33:40	\$536.25	\$0.00	\$536.25	\$0.00	\$536.25
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 141	0 19:13:59	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 253	2 00:57:00	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00
Account Total:	Number of Trips: 537	1 12:44:39	\$1,718.25	\$0.00	\$1,718.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 19163F3						
Number of Trips: 26	0 06:58:29	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 10	0 00:43:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 419	3 10:52:36	\$1,257.00	\$0.00	\$1,257.00	\$0.00	\$1,257.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 4	0 00:11:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 241	1 10:12:27	\$903.75	\$0.00	\$903.75	\$0.00	\$903.75
Account Total:	Number of Trips: 700	0 04:58:35	\$2,267.75	\$0.00	\$2,267.75	\$2,267.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 58130B3						
Number of Trips: 25	0 02:57:45	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 21	0 01:01:49	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 3	0 00:12:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 30	0 01:30:26	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 79	0 05:42:28	\$224.50	\$0.00	\$224.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 712						
Number of Trips: 2	0 00:29:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 2	0 00:41:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 01:11:05	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 24	0 10:49:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 10:49:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 2	0 00:47:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:47:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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. 03227G2						
Number of Trips: 43	0 04:24:02	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 28	0 06:27:34	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 20	0 13:29:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 15	0 02:38:22	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 13	0 02:23:17	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 119	0 05:23:13	\$378.00	\$0.00	\$378.00	\$378.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 4	0 00:06:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:06:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 16	0 00:42:55	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 00:42:55	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 1717							
	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: 12/1/2021 12:00:00 AM to 12/31/2021 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: 15	0 03:29:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 03:29:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 3	0 00:15:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 EP07229							
	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: 12/1/2021 12:00:00 AM to 12/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 84306Z2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2						
Number of Trips: 7	0 00:26:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 8	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 2	0 00:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:28:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:33:16	\$8.00	\$0.00	\$8.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 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: 5	0 00:42:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 4	0 00:37:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:06:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 2	0 00:09:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 3	0 00:29:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 1	0 00:03:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 17						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:07:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 9	0 02:20:42	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Neumann Enterprises Limousine 57						
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: 3	0 01:15:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 29	0 05:15:48	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 11	0 02:56:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 33	0 09:46:44	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:53:17	\$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
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 36	0 08:40:34	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 11	0 01:41:33	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 149	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 29	0 00:17:54	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 00:17:54	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 48	0 13:21:28	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00	
Driver/Vehicle: NorCal Limousine Services LLC 51667A3							
Number of Trips: 3	0 01:05:41	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: NorCal Limousine Services LLC 66835C2							
Number of Trips: 30	0 11:19:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832							
Number of Trips: 50	0 16:39:19	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	
Driver/Vehicle: NorCal Limousine Services LLC AX02J86							
Number of Trips: 24	0 07:00:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: NorCal Limousine Services LLC BT40N99							
Number of Trips: 38	0 09:35:58	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00	
Account Total:	Number of Trips: 193	0 11:02:23	\$554.25	\$0.00	\$554.25	\$0.00	\$554.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 13	0 03:49:01	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 03:49:01	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 23	0 01:50:59	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 36	0 02:25:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 39	0 02:39:38	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 84	0 07:50:12	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 69	0 06:25:04	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 5	0 00:32:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 22	0 04:42:53	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 29	0 01:54:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 94	0 09:10:52	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Account Total:	Number of Trips: 401	0 13:32:31	\$1,002.50	\$0.00	\$1,002.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 15	0 00:44:04	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 00:44:04	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 6	0 02:15:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 5	0 01:50:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 04:06:11	\$33.00	\$0.00	\$33.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 185						
Number of Trips: 1	0 00:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 1	0 00:08:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 3	0 00:12:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 7	0 01:16:53	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 13	0 01:45:26	\$38.00	\$0.00	\$38.00	\$38.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 1	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 11518G3						
Number of Trips: 36	0 04:40:33	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 26	0 05:16:41	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 62	0 09:57:14	\$186.00	\$0.00	\$186.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 00:10:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 2	0 00:59:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 2	0 00:15:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:05:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 7	0 01:40:12	\$21.75	\$0.00	\$21.75	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 71	0 06:08:56	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 71	0 06:08:56	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 86833Z2						
Number of Trips: 2	0 00:08:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 3	0 00:05:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 44	0 09:48:28	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 09:48:28	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 32	0 06:38:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 06:38:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 4	0 00:42:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 7	0 02:22:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 11	0 03:05:41	\$29.50	\$0.00	\$29.50	\$29.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 31	0 00:52:42	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 00:52:42	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 160	0 15:21:20	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 160	0 15:21:20	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 5	0 01:39:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:39:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 81014U1							
	Number of Trips: 1	0 00:05:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 80466S2							
	Number of Trips: 3	0 00:12:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 01							
	Number of Trips: 50	0 22:52:47	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 56	0 22:11:24	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 141	1 22:07:16	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 116	2 03:33:57	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 97	1 09:53:53	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 78	1 05:37:57	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 128	1 21:23:35	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 77	1 09:22:34	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 68	1 07:15:35	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 83	1 06:01:03	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 1	0 01:08:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 12							
	Number of Trips: 52	0 19:04:54	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 14							
	Number of Trips: 140	3 11:02:07	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 140	1 19:47:51	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 84	1 11:58:14	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 113	2 00:00:48	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 69	1 05:11:21	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 53	0 22:18:46	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 126	3 15:28:49	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 140	1 16:45:02	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 56	1 01:49:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 129	2 06:36:52	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 86	1 15:56:40	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 106	1 19:52:19	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 72	1 06:13:48	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 48							
	Number of Trips: 114	1 05:47:07	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 53							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 78	1 19:59:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 54						
Number of Trips: 101	1 09:35:33	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 55						
Number of Trips: 82	1 07:47:55	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 59						
Number of Trips: 90	1 17:49:27	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 61						
Number of Trips: 55	0 19:22:24	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 63						
Number of Trips: 142	3 10:18:26	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 65						
Number of Trips: 94	3 10:02:34	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 67						
Number of Trips: 85	1 22:08:55	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 68						
Number of Trips: 123	3 18:01:18	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 69						
Number of Trips: 69	1 06:10:30	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 70						
Number of Trips: 41	1 02:03:54	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA 71						
Number of Trips: 109	1 15:27:55	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 72						
Number of Trips: 110	1 08:54:29	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 73						
Number of Trips: 75	1 08:56:09	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 75						
Number of Trips: 84	1 02:45:56	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 76							
	Number of Trips: 60	1 07:40:51	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 158	2 04:08:56	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 170	2 09:35:43	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 91	2 04:40:10	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 70	1 05:07:44	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 61	1 16:38:38	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 93	1 19:49:54	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 85							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 142	2 11:34:45	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 149	1 23:14:05	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 187	2 04:36:44	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 80	1 01:10:39	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 174	2 15:02:36	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 87	1 12:16:59	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 95							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 143	1 16:54:15	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 65	0 18:18:20	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 69	0 13:34:51	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 62	1 19:59:37	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 5,575	0 21:12:16	\$13,937.50	\$0.00	\$13,937.50	\$0.00	\$13,937.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 00:58:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:58:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 3	0 00:06:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:06:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 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

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 15	0 01:06:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:06:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	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

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Smile LM 75588E2							
	Number of Trips: 30	0 03:29:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:29:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 1	0 00:10:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 56262T1						
Number of Trips: 2	0 00:19:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 2	0 00:27:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:46:45	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 10	0 01:01:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:01:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 7	0 00:14:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:14:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 46	0 03:13:06	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 03:13:06	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 06366H3						
Number of Trips: 56	0 12:47:10	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 48	0 10:46:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 104	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 4	0 02:45:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:13:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 02:59:27	\$16.00	\$0.00	\$16.00	\$16.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 02668W2						
Number of Trips: 3	0 00:20:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 3	0 01:49:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 19	0 06:08:58	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 00:21:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 40032F2						
Number of Trips: 11	0 04:01:18	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 3	0 00:31:53	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 18	0 03:58:29	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 4	0 00:45:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 1	0 01:11:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 1	0 00:07:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 2	0 00:33:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 67	\$194.50	\$0.00	\$194.50	\$0.00	\$194.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Town Cab Co

Account ID: 00003297

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Town Cab Co 97							
	Number of Trips: 1	0 00:14:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:14:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 40	0 01:51:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 01:51:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 31	0 04:31:48	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 04:31:48	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 06642V2						
Number of Trips: 247	3 01:49:12	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 193	3 13:44:22	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 27	0 10:00:51	\$101.25	\$0.00	\$101.25	\$0.00	\$101.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 36	0 12:41:05	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 140	1 07:06:00	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Universal Limousine and Trans MC8						
Number of Trips: 1	0 00:08:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 4	0 00:08:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 64	0 17:47:16	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 238	2 22:01:21	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 205	2 13:09:15	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 305	3 12:22:18	\$915.00	\$0.00	\$915.00	\$0.00	\$915.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 288	3 23:58:33	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 238	3 03:20:02	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 210	2 13:55:15	\$787.50	\$0.00	\$787.50	\$0.00	\$787.50
Account Total:	Number of Trips: 2,196	\$7,026.00	\$0.00	\$7,026.00	\$0.00	\$7,026.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 62	0 12:19:18	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 62	0 12:19:18	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Veterans Airporter 03							
	Number of Trips: 17	0 00:14:45	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Veterans Airporter 25311P2							
	Number of Trips: 21	0 04:05:10	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Veterans Airporter 36588F3							
	Number of Trips: 9	0 01:43:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Veterans Airporter 44164U2							
	Number of Trips: 23	0 05:49:47	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 70	0 11:53:03	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:50:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:50:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 32284F3							
Number of Trips: 3	0 00:59:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: VIP Limo Service TCP20765 79718M2							
Number of Trips: 2	0 00:13:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: VIP Limo Service TCP20765 S781630							
Number of Trips: 15	0 04:00:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Account Total:	Number of Trips: 20	0 05:13:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 3	0 01:16:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:16:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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: 146	0 23:39:33	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50
Account Total:	Number of Trips: 146	0 23:39:33	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2021 12:00:00 AM to 12/31/2021 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 206						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 7	0 01:54:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 77	0 06:21:40	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 5	0 00:43:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 18	0 02:02:15	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 14	0 01:45:27	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 3	0 00:03:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 29	0 01:31:02	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 24	0 08:48:03	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 3	0 00:09:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 373						
Number of Trips: 4	0 00:28:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 4	0 00:24:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 4	0 00:20:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 21	0 02:42:13	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 395						
Number of Trips: 3	0 00:20:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 220	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 4	0 02:04:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:04:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,899	180 16:57:14	\$42,180.00	\$0.00	\$42,180.00	\$0.00	\$42,180.00