

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 8	0 00:35:48	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:35:48	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 3	0 00:04:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:04:28	\$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
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1							
	Number of Trips: 3	0 02:06:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 02:06:18	\$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: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304							
	Number of Trips: 112	1 15:54:55	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Account Total:	Number of Trips: 112	1 15:54:55	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3							
	Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:23	\$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: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2						
Number of Trips: 51	0 06:44:38	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	0 06:44:38	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB18J08							
	Number of Trips: 4	0 00:28:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:28:20	\$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: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 66769						
Number of Trips: 2	0 00:26:49	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	0 00:26:49	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50



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Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
Number of Trips: 28	0 07:29:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
Number of Trips: 23	0 05:28:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 12:58:41</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>	<b>\$153.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1024)						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1081)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 3	0 00:32:09	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>

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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
<b>Driver/Vehicle:</b> Anthem Limo Service, LLC AF91 F75						
Number of Trips: 1	0 00:09:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:09:40</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 3	0 00:15:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:08	\$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: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 34	0 03:03:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle:</b> API Global Transportation SHWT3						
Number of Trips: 2	0 00:18:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 03:21:55</b>	<b>\$109.50</b>	<b>\$0.00</b>	<b>\$109.50</b>	<b>\$109.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:09:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:10:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:31:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:13:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 00:08:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:49:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:08:18</b>	<b>\$24.50</b>	<b>\$0.00</b>	<b>\$24.50</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 2							
	Number of Trips: 1	0 00:02:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:02:57	\$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: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
Number of Trips: 4	0 00:37:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2							
Number of Trips: 7	0 00:53:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2							
Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2							
Number of Trips: 3	0 00:16:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803							
Number of Trips: 15	0 02:33:52	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 1	0 00:02:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 4	0 00:43:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 05:13:20</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BC Cab Inc 911</b>							
	Number of Trips: 3	0 00:07:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:07:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 9						
Number of Trips: 2	0 00:41:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 00:32:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
Number of Trips: 5	0 02:40:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 03:55:16</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$26.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 9	0 01:14:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:14:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 172	1 17:27:09	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 23	0 05:03:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 16	0 03:29:54	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 211</b>	<b>1 02:00:05</b>	<b>\$633.00</b>	<b>\$0.00</b>	<b>\$633.00</b>	<b>\$0.00</b>

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Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 28	0 08:04:28	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 08:04:28	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 57	0 02:07:41	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 02:07:41	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 17	0 06:48:04	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 12	0 03:02:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 09:50:44</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$87.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 344							
	Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:04:35	\$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: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 19						
Number of Trips: 25	0 09:33:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> California Limo 20						
Number of Trips: 15	0 03:51:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> California Limo 21						
Number of Trips: 23	0 07:17:24	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> California Limo 22						
Number of Trips: 10	0 06:42:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> California Limo 7						
Number of Trips: 15	0 04:47:44	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 88</b>	<b>0 08:11:55</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> 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: 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: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CALNAP TCP25361 3ZZB539</b>							
	Number of Trips: 1	0 00:13:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:13:19	\$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: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:13:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:13:18	\$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
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 16	0 03:53:11	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Carey Limousine SF 11935S2						
Number of Trips: 6	0 00:34:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 04:27:17</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$57.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 121	0 09:34:56	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Account Total:	Number of Trips: 121	0 09:34:56	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Davis Airporter 11						
Number of Trips: 62	0 15:49:13	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Driver/Vehicle:</b> Davis Airporter 12054T2						
Number of Trips: 10	0 01:01:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Davis Airporter 6						
Number of Trips: 56	0 12:09:50	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle:</b> Davis Airporter 9						
Number of Trips: 1	0 00:17:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Davis Airporter Rental 8UHC624						
Number of Trips: 41	0 13:15:39	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
<b>Account Total:</b>	<b>Number of Trips: 170</b>	<b>0 18:33:39</b>	<b>\$510.75</b>	<b>\$0.00</b>	<b>\$510.75</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service TCP07913

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Charter Service TCP07913 153							
	Number of Trips: 1	0 01:07:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:07:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 5	0 01:06:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:06:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 1	0 00:03:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 17	0 04:45:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 7	0 01:20:40	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 06:10:02</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$75.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 31832J2							
	Number of Trips: 42	0 04:28:03	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 04:28:03	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle:</b> Elevated Transportation 01718D2							
	Number of Trips: 15	0 02:31:09	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	Number of Trips: 15	0 02:31:09	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:16:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:16:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865720						
Number of Trips: 1	0 00:08:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:31</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Executive Limousine Service

**Account ID:** 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2							
	Number of Trips: 1	0 01:02:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 01:02:01</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 00734Y2						
Number of Trips: 21	0 03:06:12	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11061Z1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 11581Y2						
Number of Trips: 8	0 01:31:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7ALH903						
Number of Trips: 12	0 03:54:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7WNW359						
Number of Trips: 10	0 02:23:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7XWU547						
Number of Trips: 2	0 00:30:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8NTW524						
Number of Trips: 4	0 00:51:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8PHD238						
Number of Trips: 9	0 02:04:48	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 67</b>	<b>0 14:21:50</b>	<b>\$194.50</b>	<b>\$0.00</b>	<b>\$194.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 96	0 09:00:22	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
Account Total:	Number of Trips: 96	0 09:00:22	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM  
 Account: All  
 Show \$0 Value Trips? No  
 Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438  
 Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 01:03:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:03:16</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 47	0 14:28:15	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 14:28:15	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> G4 Transportation Service 03752X2						
<b>Number of Trips:</b> 2	0 00:40:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> G4 Transportation Service 42763U2						
<b>Number of Trips:</b> 8	0 00:24:46	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips:</b> 10	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 3	0 01:07:41	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 11	0 01:22:40	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8R15089						
Number of Trips: 1	0 00:52:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 3	0 01:41:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 21	0 08:04:56	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:08:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 13:17:09</b>	<b>\$115.25</b>	<b>\$0.00</b>	<b>\$115.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 5	0 00:23:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:23:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 22	0 00:59:22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	Number of Trips: 22	0 00:59:22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 15	0 01:51:19	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:51:19	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 82	0 06:34:59	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 514	2 04:06:17	\$1,542.00	\$0.00	\$1,542.00	\$0.00	\$1,542.00
<b>Account Total:</b>	<b>Number of Trips: 601</b>	<b>0 10:41:16</b>	<b>\$1,803.00</b>	<b>\$0.00</b>	<b>\$1,803.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 352	1 06:57:04	\$1,056.00	\$0.00	\$1,056.00	\$0.00	\$1,056.00
Account Total:	Number of Trips: 352	1 06:57:04	\$1,056.00	\$0.00	\$1,056.00	\$0.00	\$1,056.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 3						
Number of Trips: 179	1 06:05:39	\$537.00	\$0.00	\$537.00	\$0.00	\$537.00
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 25	0 03:19:36	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	<b>Number of Trips: 204</b>	<b>1 09:25:15</b>	<b>\$612.00</b>	<b>\$0.00</b>	<b>\$612.00</b>	<b>\$612.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 80	1 09:27:28	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 70	0 10:54:58	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 5806						
Number of Trips: 138	1 06:32:59	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 101	1 02:14:48	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
<b>Account Total:</b>	<b>Number of Trips: 389</b>	<b>\$1,227.00</b>	<b>\$0.00</b>	<b>\$1,227.00</b>	<b>\$0.00</b>	<b>\$1,227.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 19163F3							
<b>Number of Trips:</b> 30	0 07:07:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2							
<b>Number of Trips:</b> 313	2 21:15:37	\$939.00	\$0.00	\$939.00	\$0.00	\$939.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911							
<b>Number of Trips:</b> 183	0 23:05:22	\$686.25	\$0.00	\$686.25	\$0.00	\$686.25	
<b>Account Total:</b>	<b>Number of Trips:</b> 526	<b>0 03:28:40</b>	<b>\$1,700.25</b>	<b>\$0.00</b>	<b>\$1,700.25</b>	<b>\$0.00</b>	<b>\$1,700.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1							
	Number of Trips: 2	0 00:09:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC							
Account ID: 00003494							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 38768Z1</b>							
	Number of Trips: 13	0 00:13:13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle: iRYDN LLC 58127B3</b>							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: iRYDN LLC 58130B3</b>							
	Number of Trips: 24	0 01:38:23	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: iRYDN LLC 85310Z2</b>							
	Number of Trips: 21	0 00:23:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle: iRYDN LLC 85317Z2</b>							
	Number of Trips: 3	0 00:09:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>							
	Number of Trips: 64	0 00:44:24	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Account Total:</b>	<b>Number of Trips: 127</b>	<b>0 03:08:09</b>	<b>\$361.50</b>	<b>\$0.00</b>	<b>\$361.50</b>	<b>\$0.00</b>	<b>\$361.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716							
	Number of Trips: 2	0 00:55:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:55:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 14	0 00:04:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 00:04:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 19	0 05:00:19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 10	0 03:17:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 4	0 02:21:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 13	0 04:49:44	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 16	0 04:55:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 20:24:25</b>	<b>\$207.75</b>	<b>\$0.00</b>	<b>\$207.75</b>	<b>\$207.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 25	0 00:56:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 00:56:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 1111						
Number of Trips: 1	0 00:08:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 4	0 00:04:56	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 3	0 00:30:10	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>\$94.25</b>	<b>\$0.00</b>	<b>\$94.25</b>	<b>\$0.00</b>	<b>\$94.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> M S Transportation Service 3ZZB646						
Number of Trips: 2	0 00:55:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:55:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>							
	Number of Trips: 7	0 01:04:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:04:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Metro Cars West LLC TCP35566 01</b>							
	Number of Trips: 6	0 00:21:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:21:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 2	0 00:42:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: MGM Limousine LLC EP02022</b>						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle: MGM Limousine LLC EP07229</b>						
Number of Trips: 1	0 00:26:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:09:06</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$22.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 87358L2							
	Number of Trips: 1	0 00:06:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 13</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 3	0 00:21:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:28:16</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$10.50</b>	<b>\$10.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 52						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 66						
Number of Trips: 6	0 00:51:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W004						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:25:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:09:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084						
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105						
Number of Trips: 4	0 01:27:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181						
Number of Trips: 1	0 01:15:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 04:18:13</b>	<b>\$50.50</b>	<b>\$0.00</b>	<b>\$50.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21						
Number of Trips: 3	0 00:51:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 7	0 02:25:10	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 4						
Number of Trips: 3	0 00:41:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 7	0 02:18:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 07						
Number of Trips: 2	0 00:32:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 14						
Number of Trips: 10	0 05:09:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 25						
Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 38						
Number of Trips: 1	0 05:15:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 14	0 04:39:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N13						
Number of Trips: 3	0 00:19:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N33						
Number of Trips: 1	0 00:41:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 3	0 00:58:43	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9							
	Number of Trips: 22	0 07:46:59	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN -24							
	Number of Trips: 1	0 00:07:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 9	0 01:22:11	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 87</b>	<b>0 09:14:08</b>	<b>\$279.25</b>	<b>\$0.00</b>	<b>\$279.25</b>	<b>\$0.00</b>	<b>\$279.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:04:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 20	0 06:45:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 11	0 08:13:14	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 9	0 01:30:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>\$118.25</b>	<b>\$0.00</b>	<b>\$118.25</b>	<b>\$0.00</b>	<b>\$118.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle: Orange Cab # 805 805</b>							
	Number of Trips: 9	0 02:00:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:00:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 804						
Number of Trips: 27	0 02:30:55	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 19	0 01:35:23	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 57	0 04:22:40	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle:</b> Orange Cab Association 815						
Number of Trips: 105	0 10:37:45	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 63	0 09:04:11	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 28	0 02:49:34	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 14	0 02:00:47	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Orange Cab Association 876						
Number of Trips: 27	0 00:19:57	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 64	0 07:06:18	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Account Total:</b>	<b>Number of Trips: 404</b>	<b>0 16:27:30</b>	<b>\$1,010.00</b>	<b>\$0.00</b>	<b>\$1,010.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 8	0 01:04:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:04:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1							
	Number of Trips: 2	0 00:10:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 4	0 01:02:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:02:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 185						
Number of Trips: 1	0 00:53:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 1	0 00:06:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 6	0 01:46:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:47:01</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$28.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 03611M2						
Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894						
Number of Trips: 4	0 00:30:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:34:21</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$14.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 2	0 00:14:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:14:29</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 44	0 05:04:58	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 25	0 05:22:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	<b>Number of Trips: 69</b>	<b>0 10:27:25</b>	<b>\$207.00</b>	<b>\$0.00</b>	<b>\$207.00</b>	<b>\$207.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 02							
	Number of Trips: 2	0 00:18:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:18:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840						
Number of Trips: 44	0 07:55:43	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Account Total:</b>	0 07:55:43	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:03:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV2						
Number of Trips: 2	0 01:01:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:04:45</b>	<b>\$8.50</b>	<b>\$0.00</b>	<b>\$8.50</b>	<b>\$8.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 3	0 00:14:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 21	0 05:13:10	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	0 05:13:10	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #622

Account ID: 00002827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #622 622</b>							
	Number of Trips: 7	0 00:15:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:15:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento City Car Service 82552Y2							
	Number of Trips: 10	0 03:19:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 03:19:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 7	0 01:24:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:24:58</b>	<b>\$29.50</b>	<b>\$0.00</b>	<b>\$29.50</b>	<b>\$29.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle:</b> Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 28	0 01:50:59	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	Number of Trips: 28	0 01:50:59	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 27	0 02:28:24	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	Number of Trips: 27	0 02:28:24	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 88241V2							
	Number of Trips: 10	0 01:53:55	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:53:55	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>							
	Number of Trips: 2	0 00:21:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:21:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 59	1 02:43:01	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 44	1 04:15:24	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 69	1 13:46:03	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 54	0 17:45:41	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 93	2 08:44:28	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 76	1 18:14:23	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 82	1 13:40:31	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 87	3 08:37:00	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 60	1 23:52:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 70	1 10:31:02	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 84	2 04:43:11	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 68	1 19:22:00	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 56	1 11:57:24	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 99	3 02:37:49	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 98	1 17:44:41	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 23	0 04:08:55	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 82	1 21:01:04	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 50	1 00:52:34	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 25</b>							
	Number of Trips: 36	0 21:07:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 96	4 07:20:52	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 104	2 02:32:18	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 49	1 04:35:33	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 66	1 04:26:50	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 84	1 16:59:00	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 57	1 15:50:19	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 94	2 01:24:00	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 45</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 49	1 07:31:06	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 39	0 14:44:07	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 60	1 16:27:45	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 49	0 15:03:26	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 54	1 06:57:37	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 68	1 08:05:15	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 107	3 13:48:12	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 90	4 03:46:21	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 52	1 14:36:32	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 102	3 16:27:23	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 81	2 02:06:14	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 52	1 07:57:04	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 75	1 07:08:29	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 85	1 20:05:54	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 57	1 11:11:22	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50



Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 75</b>							
	Number of Trips: 70	1 18:35:15	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 66	2 01:59:53	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 102	2 02:38:11	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 95	2 12:07:00	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 75	1 16:15:28	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 56	1 18:09:21	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 83	2 02:34:15	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 82	1 22:42:05	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 93	2 01:09:32	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 82	1 20:12:59	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 92	2 06:24:32	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 94</b>							
	Number of Trips: 8	0 02:25:32	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 89	1 02:40:52	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 48	1 00:49:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: SITOA 98</b>							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 75	1 14:38:45	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 58	1 13:17:51	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Account Total:</b>	Number of Trips: 4,034	1 01:32:16	\$10,085.00	\$0.00	\$10,085.00	\$0.00	\$10,085.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylan Transport 58068U1							
	Number of Trips: 3	0 00:52:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:52:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1						
Number of Trips: 2	0 01:15:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b> Number of Trips: 2	0 01:15:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 12	0 01:19:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:19:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 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
<b>Driver/Vehicle: Smart Cab #805 805</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 20	0 02:02:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:02:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smile LM 75588E2							
	Number of Trips: 54	0 03:18:27	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
<b>Account Total:</b>	Number of Trips: 54	0 03:18:27	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589							
Account ID: 00003319							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 6	0 01:43:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:43:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 3	0 00:53:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:53:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 6005</b>							
	Number of Trips: 39	0 03:36:06	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 03:36:06	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sunrise Shuttle 06366H3						
Number of Trips: 20	0 04:02:47	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Sunrise Shuttle 46777X2						
Number of Trips: 19	0 03:08:11	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 07:10:58</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$97.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The Limousine Club 51931P1							
	Number of Trips: 2	0 00:07:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Thunder Valley Casino 02668W2						
Number of Trips: 2	0 00:16:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 3	0 00:58:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 25						
Number of Trips: 2	0 00:46:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 5	0 02:15:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 2	0 01:53:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 3	0 00:56:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:34:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 9	0 01:30:14	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 74						
Number of Trips: 2	0 01:17:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:25:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 10:53:33</b>	<b>\$88.25</b>	<b>\$0.00</b>	<b>\$88.25</b>	<b>\$88.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 3	0 00:14:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 26	0 03:30:18	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:30:18	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 57	1 09:17:08	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 75	1 15:53:48	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612						
Number of Trips: 158	3 09:13:50	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 37	0 07:51:00	\$268.25	\$0.00	\$268.25	\$0.00	\$268.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 67	1 03:40:52	\$251.25	\$0.00	\$251.25	\$0.00	\$251.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46						
Number of Trips: 14	0 08:25:48	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 117	1 18:58:53	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 122	2 12:50:04	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 71	1 05:25:36	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30						
Number of Trips: 133	3 03:29:08	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 121	2 22:15:55	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
Number of Trips: 87	2 05:19:25	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5							
	<b>Number of Trips:</b> 19	<b>0 19:10:10</b>	<b>\$71.25</b>	<b>\$0.00</b>	<b>\$71.25</b>	<b>\$0.00</b>	<b>\$71.25</b>
<b>Account Total:</b>	<b>Number of Trips:</b> 1,078	<b>1 21:51:37</b>	<b>\$3,567.25</b>	<b>\$0.00</b>	<b>\$3,567.25</b>	<b>\$0.00</b>	<b>\$3,567.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 33	0 08:52:24	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 08:52:24	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 03</b>						
Number of Trips: 24	0 08:46:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: Veterans Airporter 25311P2</b>						
Number of Trips: 14	0 01:38:36	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 5	0 00:53:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 10	0 03:03:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 14:22:33</b>	<b>\$137.50</b>	<b>\$0.00</b>	<b>\$137.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:10:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 32284F3						
Number of Trips: 5	0 01:35:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 S781630						
Number of Trips: 16	0 05:28:52	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 07:14:45</b>	<b>\$66.75</b>	<b>\$0.00</b>	<b>\$66.75</b>	<b>\$66.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

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

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
<b>Number of Trips:</b> 230	1 21:47:25	\$862.50	\$0.00	\$862.50	\$0.00	\$862.50	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel CB54Z09							
<b>Number of Trips:</b> 21	0 03:17:54	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
<b>Account Total:</b>	<b>Number of Trips:</b> 251	1 01:05:19	\$915.00	\$0.00	\$915.00	\$0.00	\$915.00



# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 206						
Number of Trips: 2	0 01:09:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 248						
Number of Trips: 7	0 01:42:39	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 61	0 03:17:43	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:07:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:09:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 22	0 01:17:00	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292						
Number of Trips: 2	0 00:11:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:09:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
Number of Trips: 15	0 05:59:44	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 373						
Number of Trips: 1	0 00:11:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						
Number of Trips: 2	0 00:17:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385						
Number of Trips: 16	0 01:09:17	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

**Account:** Yellow Cab Co. of Sacramento

**Account ID:** 00001138

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 399							
	<b>Number of Trips: 1</b>	<b>0 00:04:35</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 134</b>	<b>0 15:46:36</b>	<b>\$335.00</b>	<b>\$0.00</b>	<b>\$335.00</b>	<b>\$0.00</b>	<b>\$335.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2022 12:00:00 AM to 2/28/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89						
Number of Trips: 5	0 01:58:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	0 01:58:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
10,505	167 16:48:29	\$29,867.00	\$0.00	\$29,867.00	\$0.00	\$29,867.00