

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | 1 Way Tesla 39988L2 | | | | | | |
| | Number of Trips: 2 | 0 00:54:19 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:54:19 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

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Account: All Accounts

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: 2 | 0 00:08:52 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:08:52 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

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Account: All Accounts

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: | 0 02:18:29 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Account Total: | Number of Trips: | 0 02:18:29 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |

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Account: All Accounts

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 84813K2 | | | | | | |
| Number of Trips: 3 | 0 00:00:00 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: A-1 Limo Service INC 98219U12 | | | | | | |
| Number of Trips: 2 | 0 01:28:54 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 5 | 0 01:28:54 | \$13.50 | \$0.00 | \$13.50 | \$13.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: About Time Limousine LLC 21892 07 | | | | | | |
| Number of Trips: 10 | 0 02:25:59 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Driver/Vehicle: About Time Limousine LLC 21892 65024T1 | | | | | | |
| Number of Trips: 4 | 0 00:31:49 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 14 | 0 02:57:48 | \$37.00 | \$0.00 | \$37.00 | \$37.00 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation

Account ID: 00002895

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|---------------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: Affordalux Transportation 40812J2 | | | | | | | |
| Number of Trips: 39 | 0 05:02:39 | \$97.50 | \$0.00 | \$97.50 | \$0.00 | \$97.50 | |
| Account Total: | Number of Trips: 39 | 0 05:02:39 | \$97.50 | \$0.00 | \$97.50 | \$0.00 | \$97.50 |

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Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 66 | 0 11:22:48 | \$165.00 | \$0.00 | \$165.00 | \$0.00 | \$165.00 |
| Account Total: | Number of Trips: 66 | 0 11:22:48 | \$165.00 | \$0.00 | \$165.00 | \$0.00 | \$165.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: Aladdin Limousine TCP11595 40667J2 | | | | | | |
| Number of Trips: 23 | 0 05:39:13 | \$57.50 | \$0.00 | \$57.50 | \$0.00 | \$57.50 |
| Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 | | | | | | |
| Number of Trips: 1 | 0 00:32:39 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13 | | | | | | |
| Number of Trips: 31 | 0 10:20:31 | \$77.50 | \$0.00 | \$77.50 | \$0.00 | \$77.50 |
| Account Total: | Number of Trips: 57 | 0 16:32:23 | \$142.50 | \$0.00 | \$142.50 | \$142.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Executive Transportation

Account ID: 00002807

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|--------------------|------------|--------|--------------|--------|--------------|--------|
| Driver/Vehicle: All West Executive Transportation 1 | | | | | | | |
| Number of Trips: 2 | 0 00:27:39 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 | |
| Account Total: | Number of Trips: 2 | 0 00:27:39 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

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Account: All Accounts

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 1077) | | | | | | |
| Number of Trips: 8 | 0 01:04:53 | \$58.00 | \$0.00 | \$58.00 | \$0.00 | \$58.00 |
| Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089) | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 10 | \$72.50 | \$0.00 | \$72.50 | \$0.00 | \$72.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amore Limousine

Account ID: 00001599

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Amore Limousine AMORE01 | | | | | | | |
| | Number of Trips: 1 | 0 00:08:10 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:08:10 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Anthem Limo Service, LLC AF91 F75 | | | | | | |
| Number of Trips: 1 | 0 00:41:34 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Anthem Limo Service, LLC 03771J2 | | | | | | |
| Number of Trips: 1 | 0 00:09:19 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 2 | \$5.50 | \$0.00 | \$5.50 | \$0.00 | \$5.50 |

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Account: All Accounts

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: 2 | 0 00:15:04 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:15:04 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Transportation

Account ID: 00001676

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: APEX Transportation B087U0 | | | | | | | |
| | Number of Trips: 14 | 0 02:37:25 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Account Total: | Number of Trips: 14 | 0 02:37:25 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |

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Account: All Accounts

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 RX | | | | | | |
| | Number of Trips: | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

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Account: All Accounts

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 12 | | | | | | |
| Number of Trips: 7 | 0 02:04:25 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Driver/Vehicle: API Global Transportation 17 | | | | | | |
| Number of Trips: 23 | 0 05:16:38 | \$57.50 | \$0.00 | \$57.50 | \$0.00 | \$57.50 |
| Driver/Vehicle: API Global Transportation 22 | | | | | | |
| Number of Trips: 4 | 0 00:06:03 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: API Global Transportation 67044C2 | | | | | | |
| Number of Trips: 21 | 0 06:09:25 | \$52.50 | \$0.00 | \$52.50 | \$0.00 | \$52.50 |
| Driver/Vehicle: API Global Transportation API02 | | | | | | |
| Number of Trips: 1 | 0 00:08:56 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: API Global Transportation API6 | | | | | | |
| Number of Trips: 3 | 0 00:16:38 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 59 | 0 14:02:05 | \$153.00 | \$0.00 | \$153.00 | \$0.00 |

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Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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) 33 | | | | | | | |
| Number of Trips: 3 | 0 00:11:02 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Appellation Tours (Beau) 35 | | | | | | | |
| Number of Trips: 1 | 0 00:08:52 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 | |
| Driver/Vehicle: Appellation Tours (Beau) 46 | | | | | | | |
| Number of Trips: 4 | 0 00:18:06 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 | |
| Driver/Vehicle: Appellation Tours (Beau) 58 | | | | | | | |
| Number of Trips: 1 | 0 00:03:46 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Appellation Tours (Beau) BEAU48 | | | | | | | |
| Number of Trips: 3 | 0 00:16:02 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Appellation Tours (Beau) BEAU50 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Appellation Tours (Beau) BEAU51 | | | | | | | |
| Number of Trips: 2 | 0 00:25:55 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 | |
| Driver/Vehicle: Appellation Tours (Beau) MAG74 | | | | | | | |
| Number of Trips: 2 | 0 00:08:20 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 | |
| Account Total: | Number of Trips: 17 | 0 01:32:03 | \$44.50 | \$0.00 | \$44.50 | \$0.00 | \$44.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | AVL Transportation LLC 46643S2 | | | | | | |
| | Number of Trips: | 0 01:10:48 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Account Total: | Number of Trips: | 0 01:10:48 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bahia Limousine TCP15306

Account ID: 00001245

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Bahia Limousine TCP15306 2 | | | | | | |
| | Number of Trips: 2 | 0 00:05:24 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:05:24 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|
| Driver/Vehicle: Baja Limo TCP 9210 22722Y1 | | | | | | |
| Number of Trips: 1 | 0 00:35:35 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Baja Limo TCP 9210 2 | | | | | | |
| Number of Trips: 2 | 0 01:44:51 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Baja Limo TCP 9210 72849Y1 | | | | | | |
| Number of Trips: 8 | 0 01:41:23 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Driver/Vehicle: Baja Limo TCP 9210 74297P1 | | | | | | |
| Number of Trips: 1 | 0 00:08:05 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 12 | 0 04:09:54 | \$33.00 | \$0.00 | \$33.00 | \$0.00 |

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Account: All Accounts

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 10015M2 | | | | | | | |
| Number of Trips: 4 | 0 01:30:38 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 | |
| Driver/Vehicle: Baylight Limo & Private Transpor 10016M2 | | | | | | | |
| Number of Trips: 3 | 0 01:38:36 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Baylight Limo & Private Transpor 14923G2 | | | | | | | |
| Number of Trips: 3 | 0 01:20:36 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Baylight Limo & Private Transpor 40724J2 | | | | | | | |
| Number of Trips: 3 | 0 00:52:35 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Baylight Limo & Private Transpor 40725J2 | | | | | | | |
| Number of Trips: 5 | 0 01:20:32 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 | |
| Driver/Vehicle: Baylight Limo & Private Transpor 90756L1 | | | | | | | |
| Number of Trips: 4 | 0 01:19:18 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 | |
| Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV | | | | | | | |
| Number of Trips: 5 | 0 01:44:06 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 | |
| Account Total: | Number of Trips: 27 | 0 09:46:21 | \$69.50 | \$0.00 | \$69.50 | \$0.00 | \$69.50 |

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Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 |
|---------------------------------------|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: BC Cab Inc 908 | | | | | | | |
| | Number of Trips: 1 | 0 00:14:24 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:14:24 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

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Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77 | | | | | | |
| Number of Trips: 2 | 0 01:19:28 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8 | | | | | | |
| Number of Trips: 1 | 0 00:47:51 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 3 | 0 02:07:19 | \$8.50 | \$0.00 | \$8.50 | \$8.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Best Western Shadow Inn 7WWR671 | | | | | | |
| Number of Trips: 49 | 0 05:55:26 | \$147.00 | \$0.00 | \$147.00 | \$0.00 | \$147.00 |
| Account Total: | 0 05:55:26 | \$147.00 | \$0.00 | \$147.00 | \$0.00 | \$147.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 005 | | | | | | |
| Number of Trips: 9 | 0 00:22:41 | \$22.50 | \$0.00 | \$22.50 | \$0.00 | \$22.50 |
| Driver/Vehicle: Bims Cab 825 | | | | | | |
| Number of Trips: 2 | 0 00:09:12 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Bims Cab 829 | | | | | | |
| Number of Trips: 2 | 0 00:10:13 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 13 | 0 00:42:06 | \$34.50 | \$0.00 | \$34.50 | \$34.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 26 | 0 03:48:46 | \$78.00 | \$0.00 | \$78.00 | \$0.00 | \$78.00 |
| Driver/Vehicle: BK Best 3 | | | | | | |
| Number of Trips: 61 | 0 08:13:41 | \$183.00 | \$0.00 | \$183.00 | \$0.00 | \$183.00 |
| Driver/Vehicle: BK Best 4 | | | | | | |
| Number of Trips: 32 | 0 05:00:41 | \$80.00 | \$0.00 | \$80.00 | \$0.00 | \$80.00 |
| Account Total: | Number of Trips: 119 | 0 17:03:08 | \$341.00 | \$0.00 | \$341.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 36 | 0 09:51:13 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |
| Account Total: | Number of Trips: 36 | 0 09:51:13 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 15 | 0 02:30:44 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |
| Driver/Vehicle: Blue Bird Limo 52665F2 | | | | | | |
| Number of Trips: 1 | 0 01:13:36 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Blue Bird Limo 74682R1 | | | | | | |
| Number of Trips: 12 | 0 03:03:03 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 28 | 0 06:47:23 | \$78.00 | \$0.00 | \$78.00 | \$78.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 3 | 0 00:52:52 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Cache Creek Casino Resort 346 | | | | | | |
| Number of Trips: 8 | 0 02:01:49 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Driver/Vehicle: Cache Creek Casino Resort 7YHX741 | | | | | | |
| Number of Trips: 3 | 0 00:14:18 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 14 | 0 03:08:59 | \$42.00 | \$0.00 | \$42.00 | \$42.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 20 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Driver/Vehicle: California Wine Tours 219 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: California Wine Tours 315 | | | | | | |
| Number of Trips: 1 | 0 00:04:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: California Wine Tours 316 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: California Wine Tours 39 | | | | | | |
| Number of Trips: 1 | 0 01:06:34 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 5 | 0 01:10:34 | \$19.00 | \$0.00 | \$19.00 | \$19.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2005

Account ID: 00002956

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Capital City Cab 2005 2005 | | | | | | | |
| | Number of Trips: 1 | 0 00:03:35 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:03:35 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2040

Account ID: 00003222

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Capital City Cab 2040 2040 | | | | | | | |
| | Number of Trips: 8 | 0 01:14:32 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Account Total: | Number of Trips: 8 | 0 01:14:32 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Capital City Cab 2084 2084 | | | | | | |
| | Number of Trips: 30 | 0 04:47:57 | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 |
| Account Total: | Number of Trips: 30 | 0 04:47:57 | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine of Sacramento

Account ID: 00003333

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Carey Limousine of Sacramento 01533H2 | | | | | | | |
| | Number of Trips: 2 | 0 00:04:59 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:04:59 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: Carey Limousine SF 11929S2 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Carey Limousine SF 31 | | | | | | |
| Number of Trips: 1 | 0 00:05:59 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Carey Limousine SF 63 | | | | | | |
| Number of Trips: 31 | 0 00:04:23 | \$93.00 | \$0.00 | \$93.00 | \$0.00 | \$93.00 |
| Driver/Vehicle: Carey Limousine SF 80999S2 | | | | | | |
| Number of Trips: 2 | 0 00:57:13 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Carey Limousine SF 9 | | | | | | |
| Number of Trips: 3 | 0 00:36:38 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 38 | 0 01:44:13 | \$111.00 | \$0.00 | \$111.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Comfort Suites Woodland

Account ID: 00003088

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Comfort Suites Woodland 1 | | | | | | | |
| | Number of Trips: 75 | 0 04:57:08 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |
| Account Total: | Number of Trips: 75 | 0 04:57:08 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 29824W1 | | | | | | | |
| | Number of Trips: 173 | 0 14:51:25 | \$519.00 | \$0.00 | \$519.00 | \$0.00 | \$519.00 |
| Account Total: | Number of Trips: 173 | 0 14:51:25 | \$519.00 | \$0.00 | \$519.00 | \$0.00 | \$519.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492 | | | | | | | |
| | Number of Trips: 9 | 0 00:39:40 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Account Total: | Number of Trips: 9 | 0 00:39:40 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Daves Sacramento Car Service TCP36210 01 | | | | | | | |
| | Number of Trips: 11 | 0 01:10:37 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |
| Account Total: | Number of Trips: 11 | 0 01:10:37 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 02 | | | | | | | |
| Number of Trips: 73 | | 0 14:46:17 | \$219.00 | \$0.00 | \$219.00 | \$0.00 | \$219.00 |
| Driver/Vehicle: Davis Airporter 04 | | | | | | | |
| Number of Trips: 66 | | 0 11:36:25 | \$198.00 | \$0.00 | \$198.00 | \$0.00 | \$198.00 |
| Driver/Vehicle: Davis Airporter 05 | | | | | | | |
| Number of Trips: 45 | | 0 07:58:20 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |
| Driver/Vehicle: Davis Airporter 08 | | | | | | | |
| Number of Trips: 70 | | 0 18:34:58 | \$210.00 | \$0.00 | \$210.00 | \$0.00 | \$210.00 |
| Driver/Vehicle: Davis Airporter 11 | | | | | | | |
| Number of Trips: 36 | | 0 05:21:50 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |
| Driver/Vehicle: Davis Airporter 12054T2 | | | | | | | |
| Number of Trips: 116 | | 1 12:43:00 | \$348.00 | \$0.00 | \$348.00 | \$0.00 | \$348.00 |
| Driver/Vehicle: Davis Airporter 9 | | | | | | | |
| Number of Trips: 4 | | 0 02:00:17 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 410 | 0 01:01:07 | \$1,233.00 | \$0.00 | \$1,233.00 | \$0.00 | \$1,233.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Days Inn Sacramento Downtown 3 | | | | | | |
| Number of Trips: 9 | 0 00:37:21 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Account Total: | 0 00:37:21 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Limousine JR

Account ID: 00003376

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Diamond Limousine JR 35356H2 | | | | | | |
| Number of Trips: 1 | 0 00:08:45 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | 0 00:08:45 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 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: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: Doubletree Hotel 0227 | | | | | | |
| Number of Trips: 53 | 0 18:51:13 | \$159.00 | \$0.00 | \$159.00 | \$0.00 | \$159.00 |
| Driver/Vehicle: Doubletree Hotel 06 | | | | | | |
| Number of Trips: 10 | 0 02:34:02 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: Doubletree Hotel 57997F1 | | | | | | |
| Number of Trips: 1 | 0 00:08:20 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Doubletree Hotel 6398 | | | | | | |
| Number of Trips: 47 | 0 15:43:36 | \$141.00 | \$0.00 | \$141.00 | \$0.00 | \$141.00 |
| Driver/Vehicle: Doubletree Hotel 7VLD846 | | | | | | |
| Number of Trips: 10 | 0 03:12:38 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: Doubletree Hotel DT2 | | | | | | |
| Number of Trips: 2 | 0 01:25:10 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 123 | 0 17:54:59 | \$369.00 | \$0.00 | \$369.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dream Limousine Service TCP19918

Account ID: 00001397

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Dream Limousine Service TCP19918 L11 | | | | | | |
| Number of Trips: 2 | 0 00:08:34 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Dream Limousine Service TCP19918 I7 | | | | | | |
| Number of Trips: 4 | 0 01:09:36 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 6 | 0 01:18:10 | \$17.00 | \$0.00 | \$17.00 | \$17.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Eddies Taxi Service 526 | | | | | | | |
| | Number of Trips: 28 | 0 03:16:33 | \$70.00 | \$0.00 | \$70.00 | \$0.00 | \$70.00 |
| Account Total: | Number of Trips: 28 | 0 03:16:33 | \$70.00 | \$0.00 | \$70.00 | \$0.00 | \$70.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 47 | 0 06:34:22 | \$117.50 | \$0.00 | \$117.50 | \$0.00 | \$117.50 |
| Driver/Vehicle: El Dorado Express TCP35318 88913N2 | | | | | | |
| Number of Trips: 26 | 0 04:24:39 | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$65.00 |
| Account Total: | Number of Trips: 73 | \$182.50 | \$0.00 | \$182.50 | \$0.00 | \$182.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Elite Limousine & Transportatio Elite 14 | | | | | | | |
| Number of Trips: 1 | 0 01:22:17 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 | |
| Driver/Vehicle: Elite Limousine & Transportation 10ELITE | | | | | | | |
| Number of Trips: 1 | 0 00:40:30 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Account Total: | Number of Trips: 2 | 0 02:02:47 | \$5.50 | \$0.00 | \$5.50 | \$0.00 | \$5.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 3 | | | | | | |
| Number of Trips: 7 | 0 01:20:26 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Driver/Vehicle: Elk Grove Airporter TCP31738 5 | | | | | | |
| Number of Trips: 19 | 0 04:24:00 | \$57.00 | \$0.00 | \$57.00 | \$0.00 | \$57.00 |
| Account Total: | Number of Trips: 26 | 0 05:44:26 | \$78.00 | \$0.00 | \$78.00 | \$78.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Embassy Suites Sacramento Rive X865720 | | | | | | |
| Number of Trips: 153 | 1 03:17:21 | \$459.00 | \$0.00 | \$459.00 | \$0.00 | \$459.00 |
| Driver/Vehicle: Embassy Suites Sacramento Rive X865721 | | | | | | |
| Number of Trips: 155 | 1 03:07:37 | \$465.00 | \$0.00 | \$465.00 | \$0.00 | \$465.00 |
| Account Total: | Number of Trips: 308 | \$924.00 | \$0.00 | \$924.00 | \$0.00 | \$924.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Fairfield Inn & Suites Sacramento 02 | | | | | | | |
| | Number of Trips: 230 | 0 20:20:08 | \$690.00 | \$0.00 | \$690.00 | \$0.00 | \$690.00 |
| Account Total: | Number of Trips: 230 | 0 20:20:08 | \$690.00 | \$0.00 | \$690.00 | \$0.00 | \$690.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Fairway Transportation TCP20522 05 | | | | | | | |
| | Number of Trips: 12 | 0 01:38:20 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 12 | 0 01:38:20 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 00:47:46 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:47:46 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: Five Star Limo | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Account ID: 00001314 | | | | | | | |
| Driver/Vehicle: Five Star Limo 03 | | | | | | | |
| Number of Trips: 4 | | 0 01:51:03 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Driver/Vehicle: Five Star Limo 08 | | | | | | | |
| Number of Trips: 1 | | 0 00:44:55 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Five Star Limo 19 | | | | | | | |
| Number of Trips: 34 | | 0 17:59:32 | \$102.00 | \$0.00 | \$102.00 | \$0.00 | \$102.00 |
| Driver/Vehicle: Five Star Limo 20 | | | | | | | |
| Number of Trips: 24 | | 0 10:46:36 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 |
| Driver/Vehicle: Five Star Limo 21 | | | | | | | |
| Number of Trips: 28 | | 0 16:22:36 | \$84.00 | \$0.00 | \$84.00 | \$0.00 | \$84.00 |
| Driver/Vehicle: Five Star Limo 22 | | | | | | | |
| Number of Trips: 34 | | 0 15:45:08 | \$102.00 | \$0.00 | \$102.00 | \$0.00 | \$102.00 |
| Driver/Vehicle: Five Star Limo 7 | | | | | | | |
| Number of Trips: 24 | | 0 06:35:07 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 |
| Account Total: | Number of Trips: 149 | 0 22:04:57 | \$447.00 | \$0.00 | \$447.00 | \$0.00 | \$447.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 18606Z1 | | | | | | |
| Number of Trips: 36 | 0 09:48:20 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |
| Driver/Vehicle: Folsom Lake Express TCP09408 509 | | | | | | |
| Number of Trips: 7 | 0 01:56:56 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | Number of Trips: 43 | 0 11:45:16 | \$129.00 | \$0.00 | \$129.00 | \$129.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: G4 Transportation Service 42763U2 | | | | | | |
| Number of Trips: 12 | 0 01:59:23 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |
| Account Total: | 0 01:59:23 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: Galaxy Limousine Service 8 | | | | | | |
| Number of Trips: 37 | 0 09:43:20 | \$111.00 | \$0.00 | \$111.00 | \$0.00 | \$111.00 |
| Driver/Vehicle: Galaxy Limousine Service AX28Z00 | | | | | | |
| Number of Trips: 3 | 0 00:17:44 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Galaxy Limousine Service Limo -3 | | | | | | |
| Number of Trips: 5 | 0 01:06:25 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Galaxy Limousine Service LIMO -4 | | | | | | |
| Number of Trips: 3 | 0 01:11:06 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 48 | 0 12:18:35 | \$144.00 | \$0.00 | \$144.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 4 | 0 00:20:33 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 | |
| Account Total: | Number of Trips: 4 | 0 00:20:33 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 06:16:33 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |
| Account Total: | Number of Trips: 32 | 0 06:16:33 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Green Taxi Cab # 3034 3034 | | | | | | |
| | Number of Trips: 13 | 0 02:21:20 | \$32.50 | \$0.00 | \$32.50 | \$0.00 | \$32.50 |
| Account Total: | Number of Trips: 13 | 0 02:21:20 | \$32.50 | \$0.00 | \$32.50 | \$0.00 | \$32.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 99 | 0 06:45:29 | \$297.00 | \$0.00 | \$297.00 | \$0.00 | \$297.00 | |
| Driver/Vehicle: Hampton Inn Suites 5249 | | | | | | | |
| Number of Trips: 663 | 2 17:37:39 | \$1,989.00 | \$0.00 | \$1,989.00 | \$0.00 | \$1,989.00 | |
| Account Total: | Number of Trips: 762 | 0 00:23:08 | \$2,286.00 | \$0.00 | \$2,286.00 | \$0.00 | \$2,286.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|-------------------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: | Harrahs-Harverys Lake Tahoe HARVEYV | | | | | | |
| | 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: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 484 | 2 02:34:30 | \$1,452.00 | \$0.00 | \$1,452.00 | \$0.00 | \$1,452.00 |
| Account Total: | Number of Trips: 484 | 2 02:34:30 | \$1,452.00 | \$0.00 | \$1,452.00 | \$0.00 | \$1,452.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 70595P1 | | | | | | | |
| | Number of Trips: 162 | 0 13:33:51 | \$486.00 | \$0.00 | \$486.00 | \$0.00 | \$486.00 |
| Account Total: | Number of Trips: 162 | 0 13:33:51 | \$486.00 | \$0.00 | \$486.00 | \$0.00 | \$486.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 155 | 2 07:23:36 | \$581.25 | \$0.00 | \$581.25 | \$0.00 | \$581.25 |
| Driver/Vehicle: Hilton Sacramento Arden West 63213B2 | | | | | | |
| Number of Trips: 69 | 0 19:23:47 | \$207.00 | \$0.00 | \$207.00 | \$0.00 | \$207.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 6VRR653 | | | | | | |
| Number of Trips: 9 | 0 02:54:45 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 6VRV882 | | | | | | |
| Number of Trips: 38 | 0 08:18:32 | \$114.00 | \$0.00 | \$114.00 | \$0.00 | \$114.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 79572N1 | | | | | | |
| Number of Trips: 80 | 0 23:02:54 | \$240.00 | \$0.00 | \$240.00 | \$0.00 | \$240.00 |
| Driver/Vehicle: Hilton Sacramento Arden West D824907 | | | | | | |
| Number of Trips: 68 | 0 19:31:21 | \$204.00 | \$0.00 | \$204.00 | \$0.00 | \$204.00 |
| Account Total: | Number of Trips: 419 | 2 08:34:55 | \$1,373.25 | \$0.00 | \$1,373.25 | \$1,373.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 06 | | | | | | | |
| Number of Trips: 16 | 0 02:22:14 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD | | | | | | | |
| Number of Trips: 25 | 0 02:53:52 | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2 | | | | | | | |
| Number of Trips: 268 | 2 02:10:06 | \$804.00 | \$0.00 | \$804.00 | \$0.00 | \$804.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza D597911 | | | | | | | |
| Number of Trips: 267 | 2 03:48:51 | \$1,001.25 | \$0.00 | \$1,001.25 | \$0.00 | \$1,001.25 | |
| Account Total: | Number of Trips: 576 | 0 11:15:03 | \$1,928.25 | \$0.00 | \$1,928.25 | \$0.00 | \$1,928.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Holiday Inn Express Woodland 2 | | | | | | |
| Number of Trips: 218 | 0 16:03:56 | \$654.00 | \$0.00 | \$654.00 | \$0.00 | \$654.00 |
| Account Total: | 0 16:03:56 | \$654.00 | \$0.00 | \$654.00 | \$0.00 | \$654.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 57454N2 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: iRYDN LLC IRYDN2 | | | | | | |
| Number of Trips: 13 | 0 00:13:29 | \$39.00 | \$0.00 | \$39.00 | \$0.00 | \$39.00 |
| Driver/Vehicle: iRYDN LLC RET04 | | | | | | |
| Number of Trips: 3 | 0 00:00:00 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 18 | 0 00:13:29 | \$54.00 | \$0.00 | \$54.00 | \$54.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 17 | 0 02:19:26 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| Account Total: | Number of Trips: 17 | 0 02:19:26 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 707 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Jackson Rancheria Casino Hotel 716 | | | | | | |
| Number of Trips: 1 | 0 00:06:35 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Jackson Rancheria Casino Hotel 998 | | | | | | |
| Number of Trips: 2 | 0 00:48:33 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 4 | 0 00:55:08 | \$13.00 | \$0.00 | \$13.00 | \$13.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 43 | 0 03:26:00 | \$129.00 | \$0.00 | \$129.00 | \$0.00 | \$129.00 |
| Account Total: | Number of Trips: 43 | 0 03:26:00 | \$129.00 | \$0.00 | \$129.00 | \$0.00 | \$129.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 830

Account ID: 00002938

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: KMM Cab 830 *Smart Cab 830 | | | | | | |
| Number of Trips: 27 | 0 01:57:15 | \$81.00 | \$0.00 | \$81.00 | \$0.00 | \$81.00 |
| Account Total: | 0 01:57:15 | \$81.00 | \$0.00 | \$81.00 | \$0.00 | \$81.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: La Quinta Inn 01 | | | | | | | |
| | Number of Trips: 265 | 1 04:30:08 | \$993.75 | \$0.00 | \$993.75 | \$0.00 | \$993.75 |
| Account Total: | Number of Trips: 265 | 1 04:30:08 | \$993.75 | \$0.00 | \$993.75 | \$0.00 | \$993.75 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakecounty Limousine Service

Account ID: 00001434

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Lakecounty Limousine Service 1 | | | | | | | |
| | Number of Trips: 1 | 0 00:05:22 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:05:22 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Lasting Memories Limo Service TCP29143 5 | | | | | | |
| Number of Trips: 1 | 0 00:04:49 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Lasting Memories Limo Service TCP29143 6 | | | | | | |
| Number of Trips: 2 | 0 01:31:54 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 3 | 0 01:36:43 | \$8.00 | \$0.00 | \$8.00 | \$8.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leap of Faith Limousine TCP26631

Account ID: 00002365

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Leap of Faith Limousine TCP26631 LPFTH6 | | | | | | |
| | Number of Trips: 1 | 0 00:07:31 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Account Total: | Number of Trips: 1 | 0 00:07:31 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 28907D2 | | | | | | | |
| Number of Trips: 2 | 0 02:30:32 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 | |
| Driver/Vehicle: Legacy Limousine 5 | | | | | | | |
| Number of Trips: 2 | 0 00:58:39 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 | |
| Account Total: | Number of Trips: 4 | 0 03:29:11 | \$11.00 | \$0.00 | \$11.00 | \$0.00 | \$11.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Limitless Limos TCP35842 1 | | | | | | |
| Number of Trips: 2 | 0 00:26:26 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Limitless Limos TCP35842 8AFE090 | | | | | | |
| Number of Trips: 2 | 0 00:32:28 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 4 | 0 00:58:54 | \$11.00 | \$0.00 | \$11.00 | \$11.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Limo Service Sacramento 98352G2 | | | | | | |
| Number of Trips: 17 | 0 03:38:05 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| Account Total: | 0 03:38:05 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 33 | 0 06:33:37 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |
| Account Total: | Number of Trips: 33 | 0 06:33:37 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 9004 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Luxbus America 9005 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 2 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 | |
|---|---------------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: M S Transportation Service 3ZZB646 | | | | | | | |
| Number of Trips: 34 | 0 10:46:36 | \$85.00 | \$0.00 | \$85.00 | \$0.00 | \$85.00 | |
| Account Total: | Number of Trips: 34 | 0 10:46:36 | \$85.00 | \$0.00 | \$85.00 | \$0.00 | \$85.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 01 | | | | | | |
| Number of Trips: 16 | 0 01:23:28 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 | | | | | | |
| Number of Trips: 16 | 0 02:28:43 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 | | | | | | |
| Number of Trips: 40 | 0 04:11:44 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| Account Total: | Number of Trips: 72 | 0 08:03:55 | \$216.00 | \$0.00 | \$216.00 | \$216.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 1 | 0 00:05:16 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:05:16 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 00:10:22 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 3 | 0 00:10:22 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: MGM Limousine LLC 17019D2 | | | | | | |
| Number of Trips: 2 | 0 00:19:30 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: MGM Limousine LLC EP07229 | | | | | | |
| Number of Trips: 2 | 0 00:40:13 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Driver/Vehicle: MGM Limousine LLC R062393 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 6 | 0 00:59:43 | \$36.50 | \$0.00 | \$36.50 | \$36.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Napa Airporter *504 | | | | | | |
| Number of Trips: 1 | 0 00:04:26 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Airporter *509 | | | | | | |
| Number of Trips: 1 | 0 00:02:45 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Airporter 507 | | | | | | |
| Number of Trips: 2 | 0 00:37:41 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 4 | 0 00:44:52 | \$11.50 | \$0.00 | \$11.50 | \$11.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 64681J2 | | | | | | |
| Number of Trips: 1 | 0 00:03:45 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 | | | | | | |
| Number of Trips: 2 | 0 00:09:19 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 3 | 0 00:13:04 | \$8.50 | \$0.00 | \$8.50 | \$8.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 13 | | | | | | | |
| | Number of Trips: 1 | 0 00:04:57 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: NAPA Red Cab 20 | | | | | | | |
| | Number of Trips: 1 | 0 00:03:21 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 2 | 0 00:08:18 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 00:06:29 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 | | | | | | |
| Number of Trips: 1 | 0 00:05:33 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 | | | | | | |
| Number of Trips: 2 | 0 00:42:10 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 4 | 0 00:54:12 | \$11.00 | \$0.00 | \$11.00 | \$11.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 W007 | | | | | | |
| Number of Trips: 4 | 0 00:37:49 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W021 | | | | | | |
| Number of Trips: 1 | 0 00:07:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W028 | | | | | | |
| Number of Trips: 1 | 0 00:03:47 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W047 | | | | | | |
| Number of Trips: 5 | 0 00:15:06 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W048 | | | | | | |
| Number of Trips: 1 | 0 00:12:34 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W049 | | | | | | |
| Number of Trips: 4 | 0 02:52:39 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W052 | | | | | | |
| Number of Trips: 3 | 0 00:05:17 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W055 | | | | | | |
| Number of Trips: 2 | 0 00:08:50 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W056 | | | | | | |
| Number of Trips: 4 | 0 00:59:27 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W079 | | | | | | |
| Number of Trips: 1 | 0 01:24:39 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W082 *Inactive* | | | | | | |
| Number of Trips: 3 | 0 00:33:44 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W085 | | | | | | |
| Number of Trips: 1 | 0 00:04:29 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

Account: Napa Valley Tours & Trans

Account ID: 00001346

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Napa Valley Tours & Trans W086 | | | | | | | |
| Number of Trips: 1 | 0 00:04:43 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W087 | | | | | | | |
| Number of Trips: 1 | 0 00:05:34 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W092 | | | | | | | |
| Number of Trips: 1 | 0 00:10:04 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 | |
| Driver/Vehicle: Napa Valley Tours & Trans W097 | | | | | | | |
| Number of Trips: 1 | 0 00:57:59 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 | |
| Driver/Vehicle: Napa Valley Tours & Trans W102 | | | | | | | |
| Number of Trips: 1 | 0 00:35:40 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W106 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W108 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 | |
| Driver/Vehicle: Napa Valley Tours & Trans W181 | | | | | | | |
| Number of Trips: 1 | 0 00:40:30 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W183 | | | | | | | |
| Number of Trips: 1 | 0 00:07:54 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W184 | | | | | | | |
| Number of Trips: 4 | 0 01:27:03 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 | |
| Driver/Vehicle: Napa Valley Tours & Trans W185 | | | | | | | |
| Number of Trips: 1 | 0 00:51:35 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Account Total: | Number of Trips: 44 | 0 12:26:23 | \$127.75 | \$0.00 | \$127.75 | \$0.00 | \$127.75 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 01 | | | | | | |
| Number of Trips: 28 | 0 06:29:04 | \$84.00 | \$0.00 | \$84.00 | \$0.00 | \$84.00 |
| Driver/Vehicle: Neumann Enterprises Limousine 28 A | | | | | | |
| Number of Trips: 2 | 0 00:05:14 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Driver/Vehicle: Neumann Enterprises Limousine 29 | | | | | | |
| Number of Trips: 18 | 0 06:36:04 | \$130.50 | \$0.00 | \$130.50 | \$0.00 | \$130.50 |
| Driver/Vehicle: Neumann Enterprises Limousine 59 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Driver/Vehicle: Neumann Enterprises Limousine 72958R2 | | | | | | |
| Number of Trips: 90 | 1 04:06:09 | \$270.00 | \$0.00 | \$270.00 | \$0.00 | \$270.00 |
| Driver/Vehicle: Neumann Enterprises Limousine 81234R2 | | | | | | |
| Number of Trips: 7 | 0 01:24:07 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Driver/Vehicle: Neumann Enterprises Limousine 81267R2 | | | | | | |
| Number of Trips: 6 | 0 03:15:03 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 07 | | | | | | |
| Number of Trips: 5 | 0 03:29:44 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 14 | | | | | | |
| Number of Trips: 14 | 0 04:18:39 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 21 | | | | | | |
| Number of Trips: 14 | 0 05:13:50 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 25 | | | | | | |
| Number of Trips: 16 | 0 05:33:56 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 8 | | | | | | |
| Number of Trips: 19 | 0 03:29:11 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |

Account: Neumann Enterprises Limousine

Account ID: 00001305

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------------|-----------------|---------------------|
| Driver/Vehicle: Neumann Enterprises Limousine N07 | | | | | | |
| Number of Trips: 20 | 0 04:26:47 | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$60.00 |
| Driver/Vehicle: Neumann Enterprises Limousine N13 | | | | | | |
| Number of Trips: 18 | 0 05:00:40 | \$54.00 | \$0.00 | \$54.00 | \$0.00 | \$54.00 |
| Driver/Vehicle: Neumann Enterprises Limousine N19 | | | | | | |
| Number of Trips: 5 | 0 00:00:00 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Neumann Enterprises Limousine N40 | | | | | | |
| Number of Trips: 5 | 0 00:25:40 | \$18.75 | \$0.00 | \$18.75 | \$0.00 | \$18.75 |
| Driver/Vehicle: Neumann Enterprises Limousine N9 | | | | | | |
| Number of Trips: 14 | 0 03:39:19 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 285 | 0 09:33:27 | \$923.25 | \$0.00 | \$923.25 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|------------|---------|--------------|---------|--------------|
| Driver/Vehicle: NorCal Limousine Services LLC TC 3ZZB985 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033 | | | | | | |
| Number of Trips: 4 | 0 00:48:53 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Account Total: | Number of Trips: 5 | 0 00:48:53 | \$13.00 | \$0.00 | \$13.00 | \$13.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Valley Shuttle

Account ID: 00001192

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: North Valley Shuttle 7 | | | | | | | |
| | Number of Trips: 2 | 0 00:14:34 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:14:34 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 17 | 0 01:30:17 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| Driver/Vehicle: Papa Taxi 8EPH957 | | | | | | |
| Number of Trips: 2 | 0 00:19:01 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 19 | 0 01:49:18 | \$47.50 | \$0.00 | \$47.50 | \$47.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Platinum Limousine, LLC 75548V1 | | | | | | |
| Number of Trips: 7 | 0 01:25:02 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | 0 01:25:02 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2 | | | | | | | |
| | Number of Trips: 3 | 0 00:44:50 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 3 | 0 00:44:50 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 181 | | | | | | |
| Number of Trips: 1 | 0 02:02:13 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Pure Luxury Limousine 182 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Pure Luxury Limousine 183 | | | | | | |
| Number of Trips: 1 | 0 00:51:20 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Pure Luxury Limousine 187 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Pure Luxury Limousine 190 | | | | | | |
| Number of Trips: 7 | 0 02:07:42 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Driver/Vehicle: Pure Luxury Limousine 629 | | | | | | |
| Number of Trips: 4 | 0 00:00:00 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Driver/Vehicle: Pure Luxury Limousine 631 | | | | | | |
| Number of Trips: 1 | 0 00:05:49 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Pure Luxury Limousine 636 | | | | | | |
| Number of Trips: 2 | 0 00:08:21 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 18 | 0 05:15:25 | \$48.50 | \$0.00 | \$48.50 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RAD Taxi Service

Account ID: 00002733

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: RAD Taxi Service 3 | | | | | | | |
| | Number of Trips: 5 | 0 01:15:20 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 5 | 0 01:15:20 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 7 | | | | | | | |
| | Number of Trips: 1 | 0 00:54:29 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Red Hawk Casino ESCLD | | | | | | | |
| | Number of Trips: 2 | 0 00:02:57 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 3 | 0 00:57:26 | \$13.25 | \$0.00 | \$13.25 | \$0.00 | \$13.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2 | | | | | | |
| Number of Trips: 2 | 0 00:44:14 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | 0 00:44:14 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2 | | | | | | | |
| | Number of Trips: 128 | 0 11:32:47 | \$384.00 | \$0.00 | \$384.00 | \$0.00 | \$384.00 |
| Account Total: | Number of Trips: 128 | 0 11:32:47 | \$384.00 | \$0.00 | \$384.00 | \$0.00 | \$384.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: River City Limousine 01058J2 | | | | | | |
| Number of Trips: 37 | 0 07:42:33 | \$111.00 | \$0.00 | \$111.00 | \$0.00 | \$111.00 |
| Driver/Vehicle: River City Limousine 63357F2 | | | | | | |
| Number of Trips: 24 | 0 00:04:10 | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$60.00 |
| Driver/Vehicle: River City Limousine 96150K2 | | | | | | |
| Number of Trips: 66 | 0 09:40:49 | \$198.00 | \$0.00 | \$198.00 | \$0.00 | \$198.00 |
| Account Total: | Number of Trips: 127 | 0 17:27:32 | \$369.00 | \$0.00 | \$369.00 | \$369.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 54 | 0 09:39:56 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |
| Account Total: | Number of Trips: 54 | 0 09:39:56 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 | | | | | | |
| Number of Trips: 2 | 0 00:14:00 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 111 | | | | | | |
| Number of Trips: 2 | 0 00:10:29 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 4 | 0 00:24:29 | \$20.50 | \$0.00 | \$20.50 | \$20.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Royal Shuttle TCP17337 8L68487 | | | | | | |
| | Number of Trips: | 0 00:06:23 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: | 0 00:06:23 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: S.T.A. #601 601 | | | | | | | |
| | Number of Trips: 10 | 0 02:44:07 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Account Total: | Number of Trips: 10 | 0 02:44:07 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: S.T.A. #603 603 | | | | | | | |
| | Number of Trips: 1 | 0 00:05:56 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:05:56 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #606

Account ID: 00002847

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: S.T.A. #606 606 | | | | | | | |
| | Number of Trips: 14 | 0 03:32:39 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Account Total: | Number of Trips: 14 | 0 03:32:39 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #624

Account ID: 00001892

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: S.T.A. #624 624 | | | | | | | |
| | Number of Trips: 51 | 0 05:19:00 | \$153.00 | \$0.00 | \$153.00 | \$0.00 | \$153.00 |
| Account Total: | Number of Trips: 51 | 0 05:19:00 | \$153.00 | \$0.00 | \$153.00 | \$0.00 | \$153.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|------------------------|---|-------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: | Sacramento Deluxe Limousine TCP30546 S5 | | | | | | | |
| | Number of Trips: | 31 | 0 06:39:34 | \$77.50 | \$0.00 | \$77.50 | \$0.00 | \$77.50 |
| Account Total: | Number of Trips: | 31 | 0 06:39:34 | \$77.50 | \$0.00 | \$77.50 | \$0.00 | \$77.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 7 | 0 02:32:11 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | Number of Trips: 7 | 0 02:32:11 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 40 | 0 07:13:21 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| Account Total: | Number of Trips: 40 | 0 07:13:21 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 50 | 0 04:56:04 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Account Total: | Number of Trips: 50 | 0 04:56:04 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Safe Ride Wine Tours 70969P1 | | | | | | |
| Number of Trips: 2 | 0 00:35:22 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Safe Ride Wine Tours 88241V2 | | | | | | |
| Number of Trips: 2 | 0 00:50:26 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 4 | 0 01:25:48 | \$11.00 | \$0.00 | \$11.00 | \$11.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sandhu Cab Co 876 | | | | | | | |
| | Number of Trips: 34 | 0 02:38:52 | \$102.00 | \$0.00 | \$102.00 | \$0.00 | \$102.00 |
| Account Total: | Number of Trips: 34 | 0 02:38:52 | \$102.00 | \$0.00 | \$102.00 | \$0.00 | \$102.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2 | | | | | | |
| Number of Trips: 1 | 0 00:03:44 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1 | | | | | | |
| Number of Trips: 1 | 0 00:04:28 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 2 | 0 00:08:12 | \$5.00 | \$0.00 | \$5.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Shy Sky Limo 32125T2 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Shy Sky Limo 80466S2 | | | | | | |
| Number of Trips: 2 | 0 00:03:51 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Shy Sky Limo SHYSKY3 | | | | | | |
| Number of Trips: 1 | 0 00:04:02 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 4 | 0 00:07:53 | \$11.50 | \$0.00 | \$11.50 | \$11.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|-----------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITO A 01 | | | | | | |
| Number of Trips: 103 | 2 07:31:04 | \$257.50 | \$0.00 | \$257.50 | \$0.00 | \$257.50 |
| Driver/Vehicle: SITO A 02 | | | | | | |
| Number of Trips: 58 | 1 07:11:12 | \$145.00 | \$0.00 | \$145.00 | \$0.00 | \$145.00 |
| Driver/Vehicle: SITO A 03 | | | | | | |
| Number of Trips: 27 | 0 13:19:18 | \$67.50 | \$0.00 | \$67.50 | \$0.00 | \$67.50 |
| Driver/Vehicle: SITO A 04 | | | | | | |
| Number of Trips: 104 | 2 09:11:04 | \$260.00 | \$0.00 | \$260.00 | \$0.00 | \$260.00 |
| Driver/Vehicle: SITO A 05 | | | | | | |
| Number of Trips: 167 | 6 00:34:53 | \$417.50 | \$0.00 | \$417.50 | \$0.00 | \$417.50 |
| Driver/Vehicle: SITO A 06 | | | | | | |
| Number of Trips: 46 | 1 16:27:51 | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$115.00 |
| Driver/Vehicle: SITO A 07 | | | | | | |
| Number of Trips: 106 | 2 14:02:06 | \$265.00 | \$0.00 | \$265.00 | \$0.00 | \$265.00 |
| Driver/Vehicle: SITO A 100 | | | | | | |
| Number of Trips: 108 | 2 10:49:23 | \$270.00 | \$0.00 | \$270.00 | \$0.00 | \$270.00 |
| Driver/Vehicle: SITO A 101 | | | | | | |
| Number of Trips: 90 | 2 22:39:05 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |
| Driver/Vehicle: SITO A 107 | | | | | | |
| Number of Trips: 109 | 3 06:07:17 | \$272.50 | \$0.00 | \$272.50 | \$0.00 | \$272.50 |
| Driver/Vehicle: SITO A 115 | | | | | | |
| Number of Trips: 99 | 2 09:04:56 | \$247.50 | \$0.00 | \$247.50 | \$0.00 | \$247.50 |
| Driver/Vehicle: SITO A 11 | | | | | | |
| Number of Trips: 115 | 2 15:47:22 | \$287.50 | \$0.00 | \$287.50 | \$0.00 | \$287.50 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|----------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 119 | | | | | | |
| Number of Trips: 25 | 0 15:09:59 | \$62.50 | \$0.00 | \$62.50 | \$0.00 | \$62.50 |
| Driver/Vehicle: SITOA 12 | | | | | | |
| Number of Trips: 74 | 1 13:20:14 | \$185.00 | \$0.00 | \$185.00 | \$0.00 | \$185.00 |
| Driver/Vehicle: SITOA 13 | | | | | | |
| Number of Trips: 131 | 2 22:13:39 | \$327.50 | \$0.00 | \$327.50 | \$0.00 | \$327.50 |
| Driver/Vehicle: SITOA 14 | | | | | | |
| Number of Trips: 166 | 5 07:18:33 | \$415.00 | \$0.00 | \$415.00 | \$0.00 | \$415.00 |
| Driver/Vehicle: SITOA 18 | | | | | | |
| Number of Trips: 131 | 2 13:50:31 | \$327.50 | \$0.00 | \$327.50 | \$0.00 | \$327.50 |
| Driver/Vehicle: SITOA 20 | | | | | | |
| Number of Trips: 104 | 2 14:30:45 | \$260.00 | \$0.00 | \$260.00 | \$0.00 | \$260.00 |
| Driver/Vehicle: SITOA 21 | | | | | | |
| Number of Trips: 89 | 1 18:05:07 | \$222.50 | \$0.00 | \$222.50 | \$0.00 | \$222.50 |
| Driver/Vehicle: SITOA 22 | | | | | | |
| Number of Trips: 119 | 2 14:43:34 | \$297.50 | \$0.00 | \$297.50 | \$0.00 | \$297.50 |
| Driver/Vehicle: SITOA 23 | | | | | | |
| Number of Trips: 101 | 2 22:13:59 | \$252.50 | \$0.00 | \$252.50 | \$0.00 | \$252.50 |
| Driver/Vehicle: SITOA 24 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: SITOA 25 | | | | | | |
| Number of Trips: 78 | 1 23:11:05 | \$195.00 | \$0.00 | \$195.00 | \$0.00 | \$195.00 |
| Driver/Vehicle: SITOA 27 | | | | | | |
| Number of Trips: 145 | 5 19:44:24 | \$362.50 | \$0.00 | \$362.50 | \$0.00 | \$362.50 |
| Driver/Vehicle: SITOA 29 | | | | | | |
| Number of Trips: 57 | 1 19:25:13 | \$142.50 | \$0.00 | \$142.50 | \$0.00 | \$142.50 |
| Driver/Vehicle: SITOA 30 | | | | | | |
| Number of Trips: 134 | 3 05:55:50 | \$335.00 | \$0.00 | \$335.00 | \$0.00 | \$335.00 |
| Driver/Vehicle: SITOA 32 | | | | | | |
| Number of Trips: 119 | 2 09:26:33 | \$297.50 | \$0.00 | \$297.50 | \$0.00 | \$297.50 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 35 | | | | | | |
| Number of Trips: 74 | 1 15:19:24 | \$185.00 | \$0.00 | \$185.00 | \$0.00 | \$185.00 |
| Driver/Vehicle: SITOA 36 | | | | | | |
| Number of Trips: 110 | 2 17:19:28 | \$275.00 | \$0.00 | \$275.00 | \$0.00 | \$275.00 |
| Driver/Vehicle: SITOA 40 | | | | | | |
| Number of Trips: 100 | 2 18:50:45 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| Driver/Vehicle: SITOA 43 | | | | | | |
| Number of Trips: 112 | 2 23:11:28 | \$280.00 | \$0.00 | \$280.00 | \$0.00 | \$280.00 |
| Driver/Vehicle: SITOA 45 | | | | | | |
| Number of Trips: 76 | 1 08:40:38 | \$190.00 | \$0.00 | \$190.00 | \$0.00 | \$190.00 |
| Driver/Vehicle: SITOA 46 | | | | | | |
| Number of Trips: 90 | 3 22:13:43 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |
| Driver/Vehicle: SITOA 48 | | | | | | |
| Number of Trips: 52 | 1 14:56:57 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |
| Driver/Vehicle: SITOA 49 | | | | | | |
| Number of Trips: 91 | 2 05:18:17 | \$227.50 | \$0.00 | \$227.50 | \$0.00 | \$227.50 |
| Driver/Vehicle: SITOA 50 | | | | | | |
| Number of Trips: 105 | 2 12:47:10 | \$262.50 | \$0.00 | \$262.50 | \$0.00 | \$262.50 |
| Driver/Vehicle: SITOA 53 | | | | | | |
| Number of Trips: 90 | 2 02:54:43 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |
| Driver/Vehicle: SITOA 54 | | | | | | |
| Number of Trips: 99 | 2 21:49:31 | \$247.50 | \$0.00 | \$247.50 | \$0.00 | \$247.50 |
| Driver/Vehicle: SITOA 55 | | | | | | |
| Number of Trips: 111 | 2 08:21:51 | \$277.50 | \$0.00 | \$277.50 | \$0.00 | \$277.50 |
| Driver/Vehicle: SITOA 59 | | | | | | |
| Number of Trips: 94 | 2 15:13:12 | \$235.00 | \$0.00 | \$235.00 | \$0.00 | \$235.00 |
| Driver/Vehicle: SITOA 60 | | | | | | |
| Number of Trips: 73 | 1 13:47:41 | \$182.50 | \$0.00 | \$182.50 | \$0.00 | \$182.50 |
| Driver/Vehicle: SITOA 61 | | | | | | |
| Number of Trips: 54 | 1 05:49:05 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 62 | | | | | | |
| Number of Trips: 95 | 2 18:57:41 | \$237.50 | \$0.00 | \$237.50 | \$0.00 | \$237.50 |
| Driver/Vehicle: SITOA 63 | | | | | | |
| Number of Trips: 148 | 3 13:55:19 | \$370.00 | \$0.00 | \$370.00 | \$0.00 | \$370.00 |
| Driver/Vehicle: SITOA 64 | | | | | | |
| Number of Trips: 100 | 2 21:08:28 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| Driver/Vehicle: SITOA 65 | | | | | | |
| Number of Trips: 106 | 4 19:57:39 | \$265.00 | \$0.00 | \$265.00 | \$0.00 | \$265.00 |
| Driver/Vehicle: SITOA 66 | | | | | | |
| Number of Trips: 90 | 2 11:09:54 | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 |
| Driver/Vehicle: SITOA 67 | | | | | | |
| Number of Trips: 69 | 1 15:42:28 | \$172.50 | \$0.00 | \$172.50 | \$0.00 | \$172.50 |
| Driver/Vehicle: SITOA 68 | | | | | | |
| Number of Trips: 94 | 1 23:21:18 | \$235.00 | \$0.00 | \$235.00 | \$0.00 | \$235.00 |
| Driver/Vehicle: SITOA 69 | | | | | | |
| Number of Trips: 118 | 3 09:51:09 | \$295.00 | \$0.00 | \$295.00 | \$0.00 | \$295.00 |
| Driver/Vehicle: SITOA 70 | | | | | | |
| Number of Trips: 98 | 3 00:11:19 | \$245.00 | \$0.00 | \$245.00 | \$0.00 | \$245.00 |
| Driver/Vehicle: SITOA 72 | | | | | | |
| Number of Trips: 150 | 4 16:12:30 | \$375.00 | \$0.00 | \$375.00 | \$0.00 | \$375.00 |
| Driver/Vehicle: SITOA 72709 | | | | | | |
| Number of Trips: 128 | 2 21:19:23 | \$320.00 | \$0.00 | \$320.00 | \$0.00 | \$320.00 |
| Driver/Vehicle: SITOA 74 | | | | | | |
| Number of Trips: 71 | 1 11:59:56 | \$177.50 | \$0.00 | \$177.50 | \$0.00 | \$177.50 |
| Driver/Vehicle: SITOA 75 | | | | | | |
| Number of Trips: 51 | 1 04:02:44 | \$127.50 | \$0.00 | \$127.50 | \$0.00 | \$127.50 |
| Driver/Vehicle: SITOA 76 | | | | | | |
| Number of Trips: 95 | 2 01:56:52 | \$237.50 | \$0.00 | \$237.50 | \$0.00 | \$237.50 |
| Driver/Vehicle: SITOA 77 | | | | | | |
| Number of Trips: 120 | 4 00:22:28 | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 79 | | | | | | |
| Number of Trips: 147 | 3 04:16:17 | \$367.50 | \$0.00 | \$367.50 | \$0.00 | \$367.50 |
| Driver/Vehicle: SITOA 80 | | | | | | |
| Number of Trips: 119 | 2 12:00:39 | \$297.50 | \$0.00 | \$297.50 | \$0.00 | \$297.50 |
| Driver/Vehicle: SITOA 81 | | | | | | |
| Number of Trips: 10 | 0 05:51:23 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Driver/Vehicle: SITOA 82 | | | | | | |
| Number of Trips: 167 | 2 12:29:46 | \$417.50 | \$0.00 | \$417.50 | \$0.00 | \$417.50 |
| Driver/Vehicle: SITOA 83 | | | | | | |
| Number of Trips: 96 | 2 03:22:40 | \$240.00 | \$0.00 | \$240.00 | \$0.00 | \$240.00 |
| Driver/Vehicle: SITOA 84 | | | | | | |
| Number of Trips: 113 | 3 10:23:46 | \$282.50 | \$0.00 | \$282.50 | \$0.00 | \$282.50 |
| Driver/Vehicle: SITOA 85 | | | | | | |
| Number of Trips: 32 | 0 19:39:09 | \$80.00 | \$0.00 | \$80.00 | \$0.00 | \$80.00 |
| Driver/Vehicle: SITOA 87 | | | | | | |
| Number of Trips: 104 | 3 02:20:35 | \$260.00 | \$0.00 | \$260.00 | \$0.00 | \$260.00 |
| Driver/Vehicle: SITOA 90 | | | | | | |
| Number of Trips: 126 | 2 17:35:03 | \$315.00 | \$0.00 | \$315.00 | \$0.00 | \$315.00 |
| Driver/Vehicle: SITOA 91 | | | | | | |
| Number of Trips: 86 | 1 15:09:47 | \$215.00 | \$0.00 | \$215.00 | \$0.00 | \$215.00 |
| Driver/Vehicle: SITOA 92 | | | | | | |
| Number of Trips: 117 | 2 19:45:43 | \$292.50 | \$0.00 | \$292.50 | \$0.00 | \$292.50 |
| Driver/Vehicle: SITOA 93 | | | | | | |
| Number of Trips: 135 | 3 11:51:37 | \$337.50 | \$0.00 | \$337.50 | \$0.00 | \$337.50 |
| Driver/Vehicle: SITOA 94 | | | | | | |
| Number of Trips: 82 | 2 11:33:45 | \$205.00 | \$0.00 | \$205.00 | \$0.00 | \$205.00 |
| Driver/Vehicle: SITOA 95 | | | | | | |
| Number of Trips: 174 | 2 15:00:10 | \$435.00 | \$0.00 | \$435.00 | \$0.00 | \$435.00 |
| Driver/Vehicle: SITOA 96 | | | | | | |
| Number of Trips: 82 | 1 15:40:48 | \$205.00 | \$0.00 | \$205.00 | \$0.00 | \$205.00 |

Account: SITO A

Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------------------------|-------------------|--------------------|---------------|--------------------|---------------|
| Driver/Vehicle: SITO A 98 | | | | | | |
| Number of Trips: 94 | 1 21:48:29 | \$235.00 | \$0.00 | \$235.00 | \$0.00 | \$235.00 |
| Driver/Vehicle: SITO A 99 | | | | | | |
| Number of Trips: 117 | 2 18:23:16 | \$292.50 | \$0.00 | \$292.50 | \$0.00 | \$292.50 |
| Driver/Vehicle: SITO A SITO A 71 | | | | | | |
| Number of Trips: 120 | 2 18:10:08 | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 |
| Account Total: | Number of Trips: 7,391 | 2 00:00:59 | \$18,477.50 | \$0.00 | \$18,477.50 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: SIV Transport LLC 03 | | | | | | | |
| | Number of Trips: 1 | 0 00:10:22 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 1 | 0 00:10:22 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Skyblack Limo LLC TCP36431 1 | | | | | | | |
| | Number of Trips: 3 | 0 00:22:14 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 3 | 0 00:22:14 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 1 | | | | | | |
| Number of Trips: 1 | 0 00:06:28 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Skylight Limousine TCP31621 69764X1 | | | | | | |
| Number of Trips: 2 | 0 01:09:36 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 3 | 0 01:16:04 | \$8.50 | \$0.00 | \$8.50 | \$8.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Smart Cab # 812 46007G2 | | | | | | | |
| | Number of Trips: 85 | 0 10:24:16 | \$255.00 | \$0.00 | \$255.00 | \$0.00 | \$255.00 |
| Account Total: | Number of Trips: 85 | 0 10:24:16 | \$255.00 | \$0.00 | \$255.00 | \$0.00 | \$255.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #802 802 | | | | | | |
| | Number of Trips: 12 | 0 00:52:00 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 12 | 0 00:52:00 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 12 | 0 01:33:35 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 12 | 0 01:33:35 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #804

Account ID: 00002633

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab #804 804 | | | | | | | |
| | 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: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Smart Cab #805 805 | | | | | | | |
| | Number of Trips: 3 | 0 00:09:15 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 3 | 0 00:09:15 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #809

Account ID: 00003159

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #809 809 | | | | | | |
| | Number of Trips: 26 | 0 02:02:35 | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$65.00 |
| Account Total: | Number of Trips: 26 | 0 02:02:35 | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$65.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Smart Cab #814 814 | | | | | | | |
| | Number of Trips: 46 | 0 03:08:03 | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$115.00 |
| Account Total: | Number of Trips: 46 | 0 03:08:03 | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$115.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 32 | 0 02:54:57 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |
| Account Total: | Number of Trips: 32 | 0 02:54:57 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #838

Account ID: 00002348

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #838 838 | | | | | | |
| | Number of Trips: 22 | 0 01:59:35 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |
| Account Total: | Number of Trips: 22 | 0 01:59:35 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #840 840 | | | | | | |
| | Number of Trips: 18 | 0 02:12:35 | \$54.00 | \$0.00 | \$54.00 | \$0.00 | \$54.00 |
| Account Total: | Number of Trips: 18 | 0 02:12:35 | \$54.00 | \$0.00 | \$54.00 | \$0.00 | \$54.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #841 841 | | | | | | |
| | Number of Trips: 18 | 0 02:08:38 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |
| Account Total: | Number of Trips: 18 | 0 02:08:38 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|-------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #851, 888 888 | | | | | | |
| | Number of Trips: 16 | 0 02:28:47 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Account Total: | Number of Trips: 16 | 0 02:28:47 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #852 852 | | | | | | |
| | Number of Trips: 2 | 0 00:11:18 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:11:18 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 36 | 0 03:52:56 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |
| Account Total: | Number of Trips: 36 | 0 03:52:56 | \$108.00 | \$0.00 | \$108.00 | \$0.00 | \$108.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab 835 835 | | | | | | | |
| | Number of Trips: 43 | 0 05:18:12 | \$129.00 | \$0.00 | \$129.00 | \$0.00 | \$129.00 |
| Account Total: | Number of Trips: 43 | 0 05:18:12 | \$129.00 | \$0.00 | \$129.00 | \$0.00 | \$129.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Springhill Suites by Marriott 2 | | | | | | | |
| | Number of Trips: 283 | 2 03:03:18 | \$849.00 | \$0.00 | \$849.00 | \$0.00 | \$849.00 |
| Account Total: | Number of Trips: 283 | 2 03:03:18 | \$849.00 | \$0.00 | \$849.00 | \$0.00 | \$849.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SR Limo Service

Account ID: 00001258

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | SR Limo Service LINCOLN-04 | | | | | | |
| | Number of Trips: 1 | 0 00:07:20 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:07:20 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA # 608 - NEW

Account ID: 00002719

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: STA # 608 - NEW 2050 | | | | | | | |
| | Number of Trips: 8 | 0 02:11:12 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Account Total: | Number of Trips: 8 | 0 02:11:12 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: STA 609 609 | | | | | | | |
| | Number of Trips: 11 | 0 01:15:59 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |
| Account Total: | Number of Trips: 11 | 0 01:15:59 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 614

Account ID: 00002696

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: STA 614 614 | | | | | | | |
| | Number of Trips: 1 | 0 00:05:54 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:05:54 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 19 | 0 03:25:37 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |
| Account Total: | Number of Trips: 19 | 0 03:25:37 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 02:23:37 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | Number of Trips: 7 | 0 02:23:37 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 42 | 0 02:34:49 | \$105.00 | \$0.00 | \$105.00 | \$0.00 | \$105.00 |
| Account Total: | Number of Trips: 42 | 0 02:34:49 | \$105.00 | \$0.00 | \$105.00 | \$0.00 | \$105.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 101 | | | | | | |
| Number of Trips: 1 | 0 00:08:31 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Sunrise Shuttle 15287G2 | | | | | | |
| Number of Trips: 28 | 0 08:46:29 | \$70.00 | \$0.00 | \$70.00 | \$0.00 | \$70.00 |
| Driver/Vehicle: Sunrise Shuttle 4 | | | | | | |
| Number of Trips: 17 | 0 07:15:05 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| Driver/Vehicle: Sunrise Shuttle 80671E2 | | | | | | |
| Number of Trips: 3 | 0 01:12:29 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Sunrise Shuttle 83633K2 | | | | | | |
| Number of Trips: 8 | 0 04:04:14 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Driver/Vehicle: Sunrise Shuttle 83701K2 | | | | | | |
| Number of Trips: 16 | 0 09:21:04 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Account Total: | Number of Trips: 73 | 0 06:47:52 | \$192.50 | \$0.00 | \$192.50 | \$192.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX | | | | | | |
| Number of Trips: 7 | 0 00:26:24 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Driver/Vehicle: Super Shuttle - Van 4024 | | | | | | |
| Number of Trips: 11 | 0 01:56:55 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |
| Driver/Vehicle: Super Shuttle - Van 4026 | | | | | | |
| Number of Trips: 3 | 0 01:39:16 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Super Shuttle - Van 4032 | | | | | | |
| Number of Trips: 38 | 0 07:44:01 | \$114.00 | \$0.00 | \$114.00 | \$0.00 | \$114.00 |
| Driver/Vehicle: Super Shuttle - Van 424 | | | | | | |
| Number of Trips: 2 | 0 00:24:33 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 61 | 0 12:11:09 | \$176.00 | \$0.00 | \$176.00 | \$176.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: The Limousine Club 51931P1 | | | | | | |
| Number of Trips: 9 | 0 01:44:37 | \$22.50 | \$0.00 | \$22.50 | \$0.00 | \$22.50 |
| Driver/Vehicle: The Limousine Club 60552J2 | | | | | | |
| Number of Trips: 3 | 0 01:38:46 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 12 | \$31.50 | \$0.00 | \$31.50 | \$0.00 | \$31.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Thunder Valley Casino 05065M2 | | | | | | | |
| Number of Trips: 24 | 0 11:00:38 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 | |
| Driver/Vehicle: Thunder Valley Casino 36352845 | | | | | | | |
| Number of Trips: 19 | 0 06:16:12 | \$57.00 | \$0.00 | \$57.00 | \$0.00 | \$57.00 | |
| Driver/Vehicle: Thunder Valley Casino 43257W2 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 | |
| Driver/Vehicle: Thunder Valley Casino 43258W2 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 | |
| Driver/Vehicle: Thunder Valley Casino 6MKF130 | | | | | | | |
| Number of Trips: 4 | 0 01:33:53 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 | |
| Driver/Vehicle: Thunder Valley Casino 75781V1 | | | | | | | |
| Number of Trips: 5 | 0 01:29:00 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 | |
| Driver/Vehicle: Thunder Valley Casino 83 | | | | | | | |
| Number of Trips: 1 | 0 00:08:36 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 | |
| Driver/Vehicle: Thunder Valley Casino L86 95887R2 | | | | | | | |
| Number of Trips: 3 | 0 00:31:18 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 | |
| Account Total: | Number of Trips: 58 | 0 20:59:37 | \$181.25 | \$0.00 | \$181.25 | \$0.00 | \$181.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 00:05:41 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:05:41 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 04 | | | | | | |
| Number of Trips: 6 | 0 01:31:08 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2 | | | | | | |
| Number of Trips: 13 | 0 01:56:36 | \$32.50 | \$0.00 | \$32.50 | \$0.00 | \$32.50 |
| Account Total: | Number of Trips: 19 | 0 03:27:44 | \$50.50 | \$0.00 | \$50.50 | \$50.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: United Limousine TCP27708 02 | | | | | | | |
| | Number of Trips: 21 | 0 02:15:43 | \$63.00 | \$0.00 | \$63.00 | \$0.00 | \$63.00 |
| Account Total: | Number of Trips: 21 | 0 02:15:43 | \$63.00 | \$0.00 | \$63.00 | \$0.00 | \$63.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 98057H2 | | | | | | |
| Number of Trips: 46 | 0 08:13:16 | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$115.00 |
| Driver/Vehicle: Universal Limousine and Trans 355135R | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Universal Limousine and Trans 5612 | | | | | | |
| Number of Trips: 256 | 4 07:28:35 | \$960.00 | \$0.00 | \$960.00 | \$0.00 | \$960.00 |
| Driver/Vehicle: Universal Limousine and Trans 8KHJ179 | | | | | | |
| Number of Trips: 285 | 5 02:17:01 | \$855.00 | \$0.00 | \$855.00 | \$0.00 | \$855.00 |
| Driver/Vehicle: Universal Limousine and Trans 8LQA048 | | | | | | |
| Number of Trips: 285 | 5 16:30:12 | \$855.00 | \$0.00 | \$855.00 | \$0.00 | \$855.00 |
| Driver/Vehicle: Universal Limousine and Trans 8LXA074 | | | | | | |
| Number of Trips: 224 | 3 12:09:25 | \$672.00 | \$0.00 | \$672.00 | \$0.00 | \$672.00 |
| Driver/Vehicle: Universal Limousine and Trans C20 | | | | | | |
| Number of Trips: 2 | 0 01:24:54 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Driver/Vehicle: Universal Limousine and Trans C22 | | | | | | |
| Number of Trips: 5 | 0 00:08:33 | \$36.25 | \$0.00 | \$36.25 | \$0.00 | \$36.25 |
| Driver/Vehicle: Universal Limousine and Trans C23 | | | | | | |
| Number of Trips: 5 | 0 02:13:02 | \$18.75 | \$0.00 | \$18.75 | \$0.00 | \$18.75 |
| Driver/Vehicle: Universal Limousine and Trans MC5 | | | | | | |
| Number of Trips: 3 | 0 01:08:44 | \$21.75 | \$0.00 | \$21.75 | \$0.00 | \$21.75 |
| Driver/Vehicle: Universal Limousine and Trans MC7 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Universal Limousine and Trans MC8 | | | | | | |
| Number of Trips: 2 | 0 00:06:05 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |

Account: Universal Limousine and Trans

Account ID: 00001270

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------------------------|-------------------|---------------|---------------------|---------------|---------------------|
| Driver/Vehicle: Universal Limousine and Trans S44 | | | | | | |
| Number of Trips: 56 | 0 22:58:08 | \$140.00 | \$0.00 | \$140.00 | \$0.00 | \$140.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV21 | | | | | | |
| Number of Trips: 37 | 0 10:01:23 | \$111.00 | \$0.00 | \$111.00 | \$0.00 | \$111.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV24 | | | | | | |
| Number of Trips: 99 | 1 19:42:22 | \$297.00 | \$0.00 | \$297.00 | \$0.00 | \$297.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV30 | | | | | | |
| Number of Trips: 42 | 0 15:09:54 | \$126.00 | \$0.00 | \$126.00 | \$0.00 | \$126.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV31 | | | | | | |
| Number of Trips: 87 | 1 22:11:34 | \$261.00 | \$0.00 | \$261.00 | \$0.00 | \$261.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV32 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Universal Limousine and Trans SV4 | | | | | | |
| Number of Trips: 68 | 0 18:52:55 | \$255.00 | \$0.00 | \$255.00 | \$0.00 | \$255.00 |
| Account Total: | Number of Trips: 1,505 | \$4,770.25 | \$0.00 | \$4,770.25 | \$0.00 | \$4,770.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Vagabond Executive Inn 66899E2 | | | | | | |
| | Number of Trips: 53 | 0 04:06:24 | \$159.00 | \$0.00 | \$159.00 | \$0.00 | \$159.00 |
| Account Total: | Number of Trips: 53 | 0 04:06:24 | \$159.00 | \$0.00 | \$159.00 | \$0.00 | \$159.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|------------------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Vallejo Airporter TCP14557 31004V1 | | | | | | |
| | Number of Trips: | 0 00:31:17 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: | 0 00:31:17 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 7 | 0 02:24:49 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2 | | | | | | |
| Number of Trips: 53 | 0 11:23:15 | \$132.50 | \$0.00 | \$132.50 | \$0.00 | \$132.50 |
| Account Total: | Number of Trips: 60 | 0 13:48:04 | \$150.00 | \$0.00 | \$150.00 | \$150.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: Veterans Airporter TCP34759 02 | | | | | | |
| Number of Trips: 6 | 0 00:04:43 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: Veterans Airporter TCP34759 03 | | | | | | |
| Number of Trips: 29 | 0 07:32:42 | \$72.50 | \$0.00 | \$72.50 | \$0.00 | \$72.50 |
| Driver/Vehicle: Veterans Airporter TCP34759 25311P2 | | | | | | |
| Number of Trips: 17 | 0 01:42:20 | \$42.50 | \$0.00 | \$42.50 | \$0.00 | \$42.50 |
| Driver/Vehicle: Veterans Airporter TCP34759 44164U2 | | | | | | |
| Number of Trips: 23 | 0 03:15:21 | \$69.00 | \$0.00 | \$69.00 | \$0.00 | \$69.00 |
| Account Total: | Number of Trips: 75 | 0 12:35:06 | \$202.00 | \$0.00 | \$202.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: VIP Limo Service TCP20765 09153M2 | | | | | | |
| Number of Trips: 2 | 0 00:08:58 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: VIP Limo Service TCP20765 79718M2 | | | | | | |
| Number of Trips: 6 | 0 01:05:48 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: VIP Limo Service TCP20765 S781630 | | | | | | |
| Number of Trips: 11 | 0 02:08:40 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1 | | | | | | |
| Number of Trips: 34 | 0 09:38:54 | \$85.00 | \$0.00 | \$85.00 | \$0.00 | \$85.00 |
| Account Total: | Number of Trips: 53 | 0 13:02:20 | \$143.50 | \$0.00 | \$143.50 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 10 | 0 02:28:15 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 10 | 0 02:28:15 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 202 | 1 03:53:08 | \$757.50 | \$0.00 | \$757.50 | \$0.00 | \$757.50 |
| Account Total: | Number of Trips: 202 | 1 03:53:08 | \$757.50 | \$0.00 | \$757.50 | \$0.00 | \$757.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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 201 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 202 | | | | | | |
| Number of Trips: 5 | 0 00:43:18 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 203 | | | | | | |
| Number of Trips: 11 | 0 01:56:11 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 206 | | | | | | |
| Number of Trips: 2 | 0 01:17:39 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 207 | | | | | | |
| Number of Trips: 43 | 1 09:59:56 | \$107.50 | \$0.00 | \$107.50 | \$0.00 | \$107.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 212 | | | | | | |
| Number of Trips: 4 | 0 00:24:27 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 213 | | | | | | |
| Number of Trips: 1 | 0 00:11:59 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 214 | | | | | | |
| Number of Trips: 1 | 0 00:03:49 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 217 | | | | | | |
| Number of Trips: 2 | 0 00:37:49 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 219 | | | | | | |
| Number of Trips: 1 | 0 00:04:10 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 229 | | | | | | |
| Number of Trips: 2 | 0 00:05:52 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 236 | | | | | | |
| Number of Trips: 2 | 0 00:19:57 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

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 237 | | | | | | |
| Number of Trips: 3 | 0 00:12:28 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 254 | | | | | | |
| Number of Trips: 3 | 0 00:20:12 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 258 | | | | | | |
| Number of Trips: 2 | 0 00:08:30 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 259 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 267 | | | | | | |
| Number of Trips: 9 | 0 04:19:34 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 268 | | | | | | |
| Number of Trips: 3 | 0 00:21:01 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 271 | | | | | | |
| Number of Trips: 26 | 0 11:12:06 | \$78.00 | \$0.00 | \$78.00 | \$0.00 | \$78.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 275 | | | | | | |
| Number of Trips: 89 | 2 17:38:50 | \$222.50 | \$0.00 | \$222.50 | \$0.00 | \$222.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 281 | | | | | | |
| Number of Trips: 2 | 0 02:28:30 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 284 | | | | | | |
| Number of Trips: 45 | 1 03:28:14 | \$112.50 | \$0.00 | \$112.50 | \$0.00 | \$112.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 287 | | | | | | |
| Number of Trips: 4 | 0 00:09:14 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 291 | | | | | | |
| Number of Trips: 16 | 0 03:59:07 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 292 | | | | | | |
| Number of Trips: 12 | 0 01:35:34 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 294 | | | | | | |
| Number of Trips: 2 | 0 00:09:41 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 296 | | | | | | |
| Number of Trips: 4 | 0 00:23:38 | \$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 298 | | | | | | |
| Number of Trips: 5 | 0 00:26:48 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 299 | | | | | | |
| Number of Trips: 2 | 0 00:11:15 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 301 | | | | | | |
| Number of Trips: 3 | 0 00:16:21 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 305 | | | | | | |
| Number of Trips: 14 | 0 01:07:33 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 333 | | | | | | |
| Number of Trips: 3 | 0 00:13:48 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 350 | | | | | | |
| Number of Trips: 1 | 0 00:05:35 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 354 | | | | | | |
| Number of Trips: 1 | 0 00:06:34 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 356 | | | | | | |
| Number of Trips: 6 | 0 00:34:17 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 365 | | | | | | |
| Number of Trips: 2 | 0 00:06:47 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 370 | | | | | | |
| Number of Trips: 2 | 0 00:09:31 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 374 | | | | | | |
| Number of Trips: 11 | 0 07:24:52 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 377 | | | | | | |
| Number of Trips: 1 | 0 00:06:32 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 379 | | | | | | |
| Number of Trips: 1 | 0 00:04:53 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 385 | | | | | | |
| Number of Trips: 16 | 0 01:24:12 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 386 | | | | | | |
| Number of Trips: 1 | 0 00:05:27 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

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 387 | | | | | | |
| Number of Trips: 2 | 0 00:09:42 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 391 | | | | | | |
| Number of Trips: 3 | 0 00:12:44 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 393 | | | | | | |
| Number of Trips: 1 | 0 00:11:15 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 395 | | | | | | |
| Number of Trips: 1 | 0 00:09:37 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 372 | 0 03:19:29 | \$968.50 | \$0.00 | \$968.50 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 | | | | | | | |
| | Number of Trips: 10 | 0 01:42:35 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Account Total: | Number of Trips: 10 | 0 01:42:35 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2020 00:00:00 to 01/31/2020 23:59:59

Account: All Accounts

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: 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 |

| Trips | Trip Length | Fixed | Dwell | Gross | Credit | Total Charge |
|--------------|--------------------|--------------|--------------|--------------|---------------|---------------------|
| 17,376 | 291 00:50:18 | \$48,764.00 | \$0.00 | \$48,764.00 | \$0.00 | \$48,764.00 |