

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 1	0 00:02:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 15	0 01:37:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:37:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 2	0 02:01:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 02:01:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 2	0 00:31:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:31:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 125	2 02:24:36	\$468.75	\$0.00	\$468.75	\$0.00	\$468.75
Account Total:	Number of Trips: 125	2 02:24:36	\$468.75	\$0.00	\$468.75	\$0.00	\$468.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 56	0 12:45:15	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 12:45:15	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Destinations Yellow Taxi

Account ID: 00003309

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Destinations Yellow Taxi 247							
	Number of Trips: 1	0 00:06:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Amador County Shuttle Service TC 54936W1							
Number of Trips: 26	0 11:03:05	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00	
Driver/Vehicle: Amador County Shuttle Service TC 54948W1							
Number of Trips: 40	0 06:29:30	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00	
Account Total:	Number of Trips: 66	0 17:32:35	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1024)						
Number of Trips: 4	0 00:08:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070)						
Number of Trips: 5	0 00:07:19	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1081)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 3	0 00:13:34	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 16	0 00:29:27	\$116.00	\$0.00	\$116.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 58	0 05:33:24	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 59	0 05:33:24	\$177.00	\$0.00	\$177.00	\$177.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 122						
Number of Trips: 1	0 00:37:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:29:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:20:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 1	0 00:08:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 1	0 00:05:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	0 01:48:54	\$28.50	\$0.00	\$28.50	\$28.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 4	0 01:20:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 6	0 01:41:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 4	0 01:17:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 4	0 01:30:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 2	0 00:38:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 7	0 01:07:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 2	0 00:52:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 3	0 01:22:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 32	0 09:50:46	\$83.50	\$0.00	\$83.50	\$83.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:33:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 1	0 00:30:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 01:04:37	\$5.50	\$0.00	\$5.50	\$5.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 6	0 00:22:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:22:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 200	2 01:24:27	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Driver/Vehicle: BK Best 3						
Number of Trips: 15	0 02:14:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 6	0 00:49:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 221	2 04:28:13	\$663.00	\$0.00	\$663.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 27	0 05:09:18	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 05:09:18	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 52	0 04:59:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:59:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 18	0 05:39:55	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 21	0 10:44:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 39	0 16:24:17	\$117.00	\$0.00	\$117.00	\$0.00

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Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Cache Creek Casino Resort 344							
Number of Trips: 4	0 02:51:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Cache Creek Casino Resort 346							
Number of Trips: 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Cache Creek Casino Resort 7XCD149							
Number of Trips: 1	0 00:04:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Cache Creek Casino Resort 7YHX741							
Number of Trips: 2	0 00:44:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 8	0 03:45:31	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 11	0 05:21:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: California Limo 20						
Number of Trips: 18	0 09:19:22	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: California Limo 21						
Number of Trips: 20	0 07:51:57	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 22						
Number of Trips: 14	0 06:38:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: California Limo 7						
Number of Trips: 7	0 00:45:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 70	0 05:56:46	\$210.00	\$0.00	\$210.00	\$0.00

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Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:56:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:56:45	\$5.50	\$0.00	\$5.50	\$5.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 2	0 00:46:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:46:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 26	0 07:33:45	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 27	0 07:33:45	\$67.50	\$0.00	\$67.50	\$67.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 138	0 11:57:09	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Account Total:	Number of Trips: 138	0 11:57:09	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 11							
	Number of Trips: 66	1 00:20:27	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Davis Airporter 12054T2							
	Number of Trips: 58	0 18:47:51	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Davis Airporter 6							
	Number of Trips: 58	0 18:29:43	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Davis Airporter 9							
	Number of Trips: 8	0 02:32:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 190	1 16:10:38	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 43	0 12:22:29	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 12:22:29	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 2	0 00:09:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 12	0 04:09:01	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 14	0 04:12:53	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 26	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2							
	Number of Trips: 27	0 03:44:24	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 03:44:24	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 21	0 02:21:37	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Elevated Transportation 73961Z2						
Number of Trips: 1	0 01:01:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 22	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 5							
	Number of Trips: 8	0 01:13:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:13:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 86756Z2							
	Number of Trips: 1	0 00:20:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 94	0 08:40:33	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 94	0 08:40:33	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:19:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 37	0 10:21:57	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 10:21:57	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 5	0 03:49:32	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 3	0 01:26:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 05:16:28	\$21.50	\$0.00	\$21.50	\$21.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 02:22:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 17	0 04:03:01	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 2	0 01:24:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 7	0 02:33:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 00:12:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 38	0 10:36:07	\$104.25	\$0.00	\$104.25	\$104.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 6	0 01:12:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:12:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 34	0 01:51:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 01:51:14	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 17	0 03:42:25	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 03:42:25	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 130	0 11:22:00	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 556	2 04:50:56	\$1,668.00	\$0.00	\$1,668.00	\$0.00	\$1,668.00
Account Total:	Number of Trips: 686	0 16:12:56	\$2,058.00	\$0.00	\$2,058.00	\$2,058.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 257	0 23:51:08	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00
Account Total:	Number of Trips: 257	0 23:51:08	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 55	0 00:33:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 00:33:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 116	1 15:57:27	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 126	0 22:03:58	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 211	1 19:10:14	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Account Total:	Number of Trips: 453	1 09:11:39	\$1,446.00	\$0.00	\$1,446.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 19163F3						
Number of Trips: 15	0 03:30:52	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 3	0 00:21:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 345	2 22:01:06	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$1,035.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 157	0 18:28:10	\$588.75	\$0.00	\$588.75	\$0.00	\$588.75
Account Total:	Number of Trips: 520	0 20:21:42	\$1,670.25	\$0.00	\$1,670.25	\$1,670.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 38768Z1						
Number of Trips: 10	0 00:19:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 4	0 00:04:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 30	0 00:55:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 3	0 00:14:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 40	0 00:33:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 87	0 02:07:59	\$254.00	\$0.00	\$254.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 35	0 13:43:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 15	0 07:54:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 02:47:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 7	0 00:13:20	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 03:48:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 74	0 04:26:44	\$236.25	\$0.00	\$236.25	\$236.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:40:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 3	0 00:14:21	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 4040						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 1	0 00:08:33	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 2	0 00:17:35	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 10	0 00:40:29	\$72.50	\$0.00	\$72.50	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 3	0 00:34:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 2	0 00:10:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 6	0 00:23:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:23:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 1	0 00:07:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 84306Z2							
	Number of Trips: 8	0 01:01:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:01:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans 52							
Number of Trips: 2	0 00:04:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans 66							
Number of Trips: 7	0 00:40:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Napa Valley Tours & Trans W014							
Number of Trips: 3	0 00:17:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W031							
Number of Trips: 2	0 00:10:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W076							
Number of Trips: 2	0 00:12:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Napa Valley Tours & Trans W084							
Number of Trips: 3	0 01:53:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 19	0 03:19:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 10	0 02:07:35	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:10:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 8	0 00:53:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 4	0 02:06:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 5	0 02:13:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 6	0 01:42:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 3	0 00:52:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine N 37						
Number of Trips: 1	0 00:05:24	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N 38						
Number of Trips: 1	0 00:06:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 21	0 06:31:13	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 5	0 01:27:52	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 23	0 10:27:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 5	0 01:27:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 93	0 06:12:12	\$316.50	\$0.00	\$316.50	\$0.00	\$316.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 24	0 00:30:07	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 00:30:07	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: NorCal Limousine Services LLC 09169G2							
Number of Trips: 10	0 03:16:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: NorCal Limousine Services LLC 51667A3							
Number of Trips: 5	0 02:01:14	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Driver/Vehicle: NorCal Limousine Services LLC 66835C2							
Number of Trips: 10	0 03:10:34	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832							
Number of Trips: 26	0 10:14:37	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00	
Driver/Vehicle: NorCal Limousine Services LLC AX02J86							
Number of Trips: 11	0 04:47:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: NorCal Limousine Services LLC BT40N99							
Number of Trips: 11	0 03:06:52	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Account Total:	Number of Trips: 73	0 02:36:57	\$212.25	\$0.00	\$212.25	\$0.00	\$212.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab # 805

Account ID: 00003564

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab # 805 805							
	Number of Trips: 10	0 02:23:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:23:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 22	0 01:02:29	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 14	0 01:01:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 28	0 01:56:04	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 97	0 09:54:14	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 44	0 06:30:23	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 11	0 02:16:39	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 15	0 01:08:14	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 71	0 06:33:15	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 302	0 06:22:37	\$755.00	\$0.00	\$755.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 6	0 00:30:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:30:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
Number of Trips: 7	0 02:20:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Platinum Limousine, LLC 94878D2							
Number of Trips: 3	0 00:21:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 10	0 02:42:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	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: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 2	0 01:29:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 340						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 5	0 02:11:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 3	0 01:08:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 15	0 04:50:09	\$43.00	\$0.00	\$43.00	\$43.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 2	0 00:08:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 41	0 07:31:24	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 31	0 07:35:18	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 72	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 1	0 00:13:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 2	0 00:17:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 2	0 01:13:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 01:50:59	\$19.50	\$0.00	\$19.50	\$19.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 41	0 07:42:40	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 07:42:40	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 2	0 00:02:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:06:31	\$8.00	\$0.00	\$8.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:10:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 60	0 13:55:11	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 13:55:11	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #622

Account ID: 00002827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #622 622							
	Number of Trips: 17	0 01:04:49	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:04:49	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 82552Y2							
	Number of Trips: 13	0 02:29:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 02:29:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 1	0 00:10:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 7	0 00:50:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:50:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 55	0 04:32:10	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 04:32:10	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 2	0 00:08:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1							
	Number of Trips: 6	0 00:45:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:45:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 80466S2							
	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 43	1 03:38:11	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 33	1 02:07:55	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 34	0 16:54:22	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 58	1 01:45:59	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 92	2 11:19:45	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 71	2 09:14:36	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 70	1 21:48:20	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 103	3 12:47:08	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 45	1 16:59:07	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 40	1 11:40:17	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 81	2 05:04:34	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 119 *Inactive*							
	Number of Trips: 4	0 02:28:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 45	1 07:46:46	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 122	4 23:33:00	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 81	1 20:51:14	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 56	1 07:04:44	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 71	1 18:45:43	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 56	1 06:29:30	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 25							
	Number of Trips: 31	1 01:54:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 84	4 07:42:28	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 98	2 03:38:34	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 36	1 03:24:27	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 71	1 08:28:50	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 44	1 13:09:16	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 90	2 11:29:36	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 50	1 20:34:17	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 45	0 18:07:31	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 53						
Number of Trips: 63	2 20:15:02	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 54						
Number of Trips: 51	0 21:30:13	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 55						
Number of Trips: 45	1 07:10:06	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 59						
Number of Trips: 69	1 10:05:14	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 61						
Number of Trips: 37	1 04:34:42	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 63						
Number of Trips: 106	4 21:34:20	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 65						
Number of Trips: 76	4 18:46:07	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 67						
Number of Trips: 53	2 20:26:58	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 68						
Number of Trips: 95	4 04:28:40	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 69						
Number of Trips: 93	2 05:28:43	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 70						
Number of Trips: 45	1 09:08:03	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 71						
Number of Trips: 97	2 09:04:54	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 72						
Number of Trips: 73	1 12:24:44	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 73						
Number of Trips: 62	1 19:20:25	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 75							
	Number of Trips: 67	1 16:32:54	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITO 76							
	Number of Trips: 59	1 19:32:06	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITO 77							
	Number of Trips: 115	3 02:11:30	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITO 79							
	Number of Trips: 116	3 00:03:55	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITO 80							
	Number of Trips: 27	0 23:32:03	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITO 82							
	Number of Trips: 89	1 23:24:54	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITO 83							
	Number of Trips: 48	1 14:35:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITO 84							
	Number of Trips: 66	1 16:59:33	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITO 87							
	Number of Trips: 95	2 09:18:55	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITO 90							
	Number of Trips: 72	1 14:23:10	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITO 91							
	Number of Trips: 115	2 09:49:47	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITO 93							
	Number of Trips: 97	2 20:14:39	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITO 94							
	Number of Trips: 44	0 19:51:28	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITO 95							
	Number of Trips: 101	1 05:43:12	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITO 96							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 38	0 22:29:06	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITO A 98							
	Number of Trips: 72	1 06:14:32	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITO A 99							
	Number of Trips: 55	1 09:06:35	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 3,895	1 11:11:03	\$9,737.50	\$0.00	\$9,737.50	\$0.00	\$9,737.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 6	0 03:46:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 03:46:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 2	0 00:09:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 11	0 01:01:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:01:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	Number of Trips: 1	0 00:17:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:17:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smile LM 75588E2							
	Number of Trips: 25	0 01:39:42	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:39:42	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

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: 1	0 00:09:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 1	0 01:31:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:31:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:08:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 5	0 01:37:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:37:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 1	0 00:03:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Storer Coachways

Account ID: 00001411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Storer Coachways CP94390							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 38	0 02:09:43	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 02:09:43	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 06366H3						
Number of Trips: 38	0 07:51:25	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 15	0 04:04:55	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 53	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 60552J2							
	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 02668W2						
Number of Trips: 1	0 00:07:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:03:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 8	0 03:08:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 5	0 03:08:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 40032F2						
Number of Trips: 6	0 03:01:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 8	0 02:23:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 1	0 00:38:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 6	0 00:53:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 36	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3						
Number of Trips: 10	0 00:41:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 00:41:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 30	0 03:31:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 03:31:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 171	3 17:02:32	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 138	2 08:45:22	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 49	1 06:00:37	\$183.75	\$0.00	\$183.75	\$0.00	\$183.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 63	1 00:32:02	\$456.75	\$0.00	\$456.75	\$0.00	\$456.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 89	1 02:44:48	\$333.75	\$0.00	\$333.75	\$0.00	\$333.75
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: 1	0 00:11:10	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 1	0 01:47:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 171	2 15:41:32	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 211	4 08:45:06	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 208	4 10:03:52	\$624.00	\$0.00	\$624.00	\$0.00	\$624.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 218	4 02:18:01	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV31							
	Number of Trips: 182	4 01:50:02	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
Driver/Vehicle: Universal Limousine and Trans SUV32							
	Number of Trips: 109	2 06:49:59	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Universal Limousine and Trans SV5							
	Number of Trips: 165	3 17:17:56	\$618.75	\$0.00	\$618.75	\$0.00	\$618.75
Account Total:	Number of Trips: 1,777	3 03:50:23	\$5,834.00	\$0.00	\$5,834.00	\$0.00	\$5,834.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 39	0 10:05:09	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 10:05:09	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 12	0 01:46:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 15	0 02:53:44	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 4	0 02:01:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 10	0 02:51:12	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 41	0 09:32:21	\$107.50	\$0.00	\$107.50	\$107.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:37:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:37:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 6	0 01:24:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 19	0 04:58:29	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 25	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 1	0 00:30:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:30:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 321	2 06:05:57	\$1,203.75	\$0.00	\$1,203.75	\$0.00	\$1,203.75
Account Total:	Number of Trips: 321	2 06:05:57	\$1,203.75	\$0.00	\$1,203.75	\$0.00	\$1,203.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 2	0 00:13:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 12	0 06:05:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 38	0 02:54:40	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 4	0 00:26:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 25	0 02:04:50	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
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 292						
Number of Trips: 10	0 00:38:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 14	0 08:38:45	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 4	0 00:13:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 2	0 00:27:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 4	0 01:55:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 3	0 00:14:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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 385						
Number of Trips: 15	0 01:21:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 387						
Number of Trips: 1	0 00:54:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 135	\$340.50	\$0.00	\$340.50	\$0.00	\$340.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2022 12:00:00 AM to 1/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 7	0 02:42:14	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 02:42:14	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
11,024	195 22:53:15	\$31,839.75	\$0.00	\$31,839.75	\$0.00	\$31,839.75