

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 5	0 00:25:36	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 2	0 00:03:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 7	0 00:28:41	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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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: 14	0 01:04:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	0 01:04:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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: 5	0 00:12:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:12:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 12	0 04:06:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 8	0 01:45:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 20	0 05:51:47	\$54.00	\$0.00	\$54.00	\$54.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 301							
	Number of Trips: 125	2 00:04:14	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 125	2 00:04:14	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 5	0 01:43:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:43:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:28:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:28:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 7	0 00:38:36	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:38:36	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 45	0 15:05:37	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 29	0 06:56:35	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 74	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

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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 1071)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 2	0 00:05:09	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75						
Number of Trips: 1	0 00:08:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:21	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 11	0 02:22:27	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:22:27	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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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) 46						
Number of Trips: 2	0 00:29:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 02:38:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:29:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 01:47:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
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) MAGVIP						
Number of Trips: 2	0 00:13:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 13	0 05:50:22	\$35.00	\$0.00	\$35.00	\$35.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 3	0 01:25:24	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 4	0 01:30:57	\$13.75	\$0.00	\$13.75	\$13.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 6	0 01:37:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 8	0 02:02:40	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 7	0 02:14:39	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 5	0 00:36:05	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 3	0 00:49:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 4	0 01:10:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 7	0 01:55:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 40	0 10:26:44	\$100.00	\$0.00	\$100.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 01:10:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 7	0 08:41:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 9	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Account: All

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: 50	0 07:30:45	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 07:30:45	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

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: 139	1 10:28:02	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: BK Best 3						
Number of Trips: 66	0 09:49:24	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 65	0 19:30:25	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 270	1 15:47:51	\$810.00	\$0.00	\$810.00	\$0.00

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 48	0 10:31:14	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 10:31:14	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 26	0 04:04:01	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Blue Bird Limo 8S83646						
Number of Trips: 3	0 00:18:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 29	0 04:22:46	\$87.00	\$0.00	\$87.00	\$87.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 577

Account ID: 00003260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 577 577							
	Number of Trips: 2	0 00:06:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 01							
	Number of Trips: 5	0 03:36:03	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: California Limo 19							
	Number of Trips: 24	0 11:07:30	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 20							
	Number of Trips: 21	0 06:33:49	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 21							
	Number of Trips: 21	0 08:12:49	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 22							
	Number of Trips: 20	0 07:54:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 7							
	Number of Trips: 17	0 05:37:19	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 108	0 19:01:59	\$327.75	\$0.00	\$327.75	\$0.00	\$327.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 4	0 00:45:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:27:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 8	0 01:12:53	\$22.50	\$0.00	\$22.50	\$0.00

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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: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2							
	Number of Trips: 13	0 01:35:15	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:35:15	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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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: 154	0 14:07:02	\$462.00	\$0.00	\$462.00	\$0.00	\$462.00
Account Total:	Number of Trips: 154	0 14:07:02	\$462.00	\$0.00	\$462.00	\$0.00	\$462.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 3	0 00:22:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 89	1 01:19:03	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 81	1 02:01:25	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 84	0 21:24:06	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 84	0 21:13:16	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 338	1 21:57:50	\$1,014.00	\$0.00	\$1,014.00	\$1,014.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

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: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 6	0 00:45:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 34	0 05:28:58	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 36	0 04:51:09	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 76	0 11:05:23	\$228.00	\$0.00	\$228.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:21:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 86	0 11:59:11	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 41	0 06:01:34	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 127	0 18:00:45	\$317.50	\$0.00	\$317.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 16	0 02:43:56	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 14	0 02:24:07	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 30	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 7	0 01:21:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 25	0 04:23:17	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 32	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 1	0 00:02:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:02:47	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 1	0 00:07:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:07:13	\$5.50	\$0.00	\$5.50	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 147	0 14:51:58	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	Number of Trips: 147	0 14:51:58	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 02:31:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:31:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 52	0 12:52:02	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 12:52:02	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 15	0 03:33:47	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 27	0 09:48:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 43	0 13:22:21	\$121.50	\$0.00	\$121.50	\$121.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 6	0 02:23:01	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 20	0 02:01:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 8	0 01:52:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 6	0 03:29:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 01:02:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 42	0 10:48:15	\$127.50	\$0.00	\$127.50	\$127.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 12	0 01:32:58	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:32:58	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 52	0 02:47:15	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 02:47:15	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 17	0 02:16:05	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 6	0 00:31:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 23	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 354	1 09:10:51	\$1,062.00	\$0.00	\$1,062.00	\$0.00	\$1,062.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 490	2 02:53:44	\$1,470.00	\$0.00	\$1,470.00	\$0.00	\$1,470.00
Account Total:	Number of Trips: 844	1 12:04:35	\$2,532.00	\$0.00	\$2,532.00	\$2,532.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 380	1 13:58:34	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$1,140.00
Account Total:	Number of Trips: 380	1 13:58:34	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$1,140.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1							
Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 2	0 00:07:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 188	2 14:46:13	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 248	2 16:12:55	\$744.00	\$0.00	\$744.00	\$0.00	\$744.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 73	0 16:37:13	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 16	0 03:14:00	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 150	1 19:06:06	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Account Total:	Number of Trips: 675	2 21:56:27	\$2,166.00	\$0.00	\$2,166.00	\$2,166.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 21	0 02:14:20	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 180	1 12:45:44	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 133	1 05:34:19	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 259	1 20:37:32	\$971.25	\$0.00	\$971.25	\$0.00	\$971.25
Account Total:	Number of Trips: 593	0 17:11:55	\$1,973.25	\$0.00	\$1,973.25	\$1,973.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 17	0 02:19:26	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 224	0 19:53:41	\$672.00	\$0.00	\$672.00	\$0.00	\$672.00
Account Total:	Number of Trips: 241	0 22:13:07	\$723.00	\$0.00	\$723.00	\$723.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 8	0 00:10:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: iRYDN LLC RET04						
Number of Trips: 9	0 00:11:23	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 17	0 00:21:58	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 28907D2							
	Number of Trips: 2	0 00:24:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:24:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 26	0 06:42:32	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1							
Number of Trips: 37	0 11:40:55	\$138.75	\$0.00	\$138.75	\$0.00	\$138.75	
Account Total:	Number of Trips: 63	0 18:23:27	\$216.75	\$0.00	\$216.75	\$0.00	\$216.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1						
Number of Trips: 2	0 00:45:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 1	0 00:24:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:10:18	\$8.00	\$0.00	\$8.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 21	0 02:35:42	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 02:35:42	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 27	0 04:53:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 04:53:43	\$81.00	\$0.00	\$81.00	\$0.00
						\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 6	0 00:42:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:42:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 2	0 01:04:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:07:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 01:12:18	\$14.75	\$0.00	\$14.75	\$14.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2							
	Number of Trips: 5	0 00:43:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:43:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 3	0 00:08:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	0 00:14:00	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:17:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:17:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:35:01	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans 66						
Number of Trips: 3	0 00:12:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W004						
Number of Trips: 2	0 00:12:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:40:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W017						
Number of Trips: 2	0 00:09:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 3	0 00:55:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 3	0 00:31:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W098						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 1	0 01:24:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	0 04:06:41	\$52.50	\$0.00	\$52.50	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 3	0 02:11:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 2	0 00:40:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:46:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:20:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:10:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 14	0 03:45:59	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 9	0 04:08:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 8						
Number of Trips: 12	0 01:13:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 20	0 05:32:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 7	0 01:33:01	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 14	0 05:03:07	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 89	\$265.75	\$0.00	\$265.75	\$0.00	\$265.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01							
	Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 09169G2						
Number of Trips: 25	0 08:22:35	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: NorCal Limousine Services LLC 7033						
Number of Trips: 3	0 00:46:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 14	0 03:25:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 42	0 12:34:31	\$124.50	\$0.00	\$124.50	\$124.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Airport Ride LLC

Account ID: 00003511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: North Airport Ride LLC 11643S2							
	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab # 805

Account ID: 00003564

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab # 805 805							
	Number of Trips: 10	0 01:08:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:08:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 85	0 07:45:51	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 14	0 00:55:53	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 62	0 04:34:04	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 89	0 08:10:52	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 78	0 14:12:20	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 135	0 13:26:24	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 39	0 03:04:51	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 502	0 04:10:15	\$1,255.00	\$0.00	\$1,255.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 11	0 01:04:49	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 6	0 00:30:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
Number of Trips: 10	0 02:11:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Platinum Limousine, LLC 94878D2							
Number of Trips: 5	0 02:07:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 15	0 04:19:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 185						
Number of Trips: 1	0 01:07:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 5	0 03:00:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 2	0 01:26:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 10	0 05:34:54	\$29.75	\$0.00	\$29.75	\$29.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 3	0 00:16:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 96150K2							
	Number of Trips: 56	0 07:58:25	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 07:58:25	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 02						
Number of Trips: 2	0 00:13:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:41:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:05:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:59:38	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 75	0 12:35:38	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Account Total:	Number of Trips: 75	0 12:35:38	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 2	0 00:08:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:03:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:11:53	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:11:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 31	0 06:42:55	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	0 06:42:55	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 5	0 02:22:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 2	0 00:42:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 03:04:33	\$20.00	\$0.00	\$20.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 39	0 02:47:39	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 02:47:39	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 139	0 15:56:45	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Account Total:	Number of Trips: 139	0 15:56:45	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 2	0 00:12:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 1	0 00:19:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 2	0 00:09:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 3	0 00:52:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:02:12	\$12.50	\$0.00	\$12.50	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2						
Number of Trips: 3	0 00:46:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 11	0 02:49:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04							
	Number of Trips: 140	1 23:20:03	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 134	1 22:01:34	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 36	0 17:40:48	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 139	2 16:10:49	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 159	2 20:38:52	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 121	2 04:32:47	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 168	3 13:27:20	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 184	2 22:58:05	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 147	2 13:20:40	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 177	3 02:45:57	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 27	0 13:23:45	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 83	1 09:15:01	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 27							
	Number of Trips: 202	4 20:49:11	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 152	2 17:04:53	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 171	2 17:01:49	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 162	2 18:56:30	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 107	2 09:03:08	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 190	3 08:10:17	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00
Driver/Vehicle: SITOA 50							
	Number of Trips: 20	0 16:54:48	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA 53							
	Number of Trips: 95	1 16:26:37	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 54							
	Number of Trips: 161	2 18:24:04	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 55							
	Number of Trips: 136	3 01:23:55	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 63							
	Number of Trips: 138	2 23:10:46	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 65							
	Number of Trips: 103	2 09:52:28	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 67							
	Number of Trips: 96	1 21:50:13	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 68							
	Number of Trips: 159	3 14:24:01	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 69							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 164	2 10:47:22	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
Driver/Vehicle: SITOA 72						
Number of Trips: 134	1 20:33:03	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 72709						
Number of Trips: 185	3 13:11:57	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
Driver/Vehicle: SITOA 75						
Number of Trips: 94	1 13:38:07	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 76						
Number of Trips: 114	2 04:48:59	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 77						
Number of Trips: 174	3 01:42:15	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: SITOA 79						
Number of Trips: 206	3 11:41:04	\$515.00	\$0.00	\$515.00	\$0.00	\$515.00
Driver/Vehicle: SITOA 80						
Number of Trips: 124	2 14:08:10	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 82						
Number of Trips: 187	3 04:18:24	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: SITOA 84						
Number of Trips: 133	2 03:28:28	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 87						
Number of Trips: 176	3 03:58:23	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 90						
Number of Trips: 33	0 13:12:04	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 91						
Number of Trips: 208	3 03:13:06	\$520.00	\$0.00	\$520.00	\$0.00	\$520.00
Driver/Vehicle: SITOA 92						
Number of Trips: 172	2 16:55:15	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: SITOA 93						
Number of Trips: 143	2 18:42:35	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 95							
	Number of Trips: 157	2 20:00:17	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 133	1 12:37:15	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 151	2 10:44:19	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA SITOA 71							
	Number of Trips: 175	2 20:48:40	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
Account Total:	Number of Trips: 6,270	1 11:38:04	\$15,675.00	\$0.00	\$15,675.00	\$0.00	\$15,675.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 6	0 02:37:17	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:37:17	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826						
Number of Trips: 7	0 01:42:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:42:04	\$21.00	\$0.00	\$21.00	\$0.00
						\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840							
	Number of Trips: 26	0 02:22:46	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:22:46	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

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: 1	0 00:26:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:26:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 4	0 00:39:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:39:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 5	0 01:51:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:51:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 68	0 03:21:53	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 03:21:53	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 49	0 14:13:54	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: Sunrise Shuttle 98216S1						
Number of Trips: 52	0 17:38:24	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 101	0 07:52:18	\$278.50	\$0.00	\$278.50	\$278.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 8	0 01:04:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 4	0 00:24:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 12	0 01:28:50	\$32.00	\$0.00	\$32.00	\$32.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Mix Master Pro DJ & Limousine

Account ID: 00001318

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Mix Master Pro DJ & Limousine 8							
	Number of Trips: 3	0 00:47:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:47:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 3	0 00:12:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 1	0 00:06:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 00:08:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 3	0 01:56:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 3	0 00:53:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 2	0 00:10:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:22:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 16	0 03:54:07	\$47.50	\$0.00	\$47.50	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 41	0 03:29:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:29:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 39	0 05:23:54	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 05:23:54	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 146	2 20:21:52	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 149	2 14:18:05	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 261	5 03:18:48	\$978.75	\$0.00	\$978.75	\$0.00	\$978.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 75	1 00:33:17	\$543.75	\$0.00	\$543.75	\$0.00	\$543.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 16	0 03:21:12	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Universal Limousine and Trans MC7						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 11	0 00:48:28	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 299	5 04:14:09	\$897.00	\$0.00	\$897.00	\$0.00	\$897.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 23	0 04:11:13	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 272	4 11:21:21	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 137	2 10:14:13	\$513.75	\$0.00	\$513.75	\$0.00	\$513.75
Account Total:	Number of Trips: 1,390	\$4,798.00	\$0.00	\$4,798.00	\$0.00	\$4,798.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 23	0 02:59:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 17	0 06:43:34	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 23	0 06:35:49	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 63	0 16:19:13	\$169.00	\$0.00	\$169.00	\$169.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:37:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 15	0 05:34:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 16	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2						
Number of Trips: 8	0 02:38:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	0 02:38:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 217	1 10:49:15	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75
Account Total:	Number of Trips: 217	1 10:49:15	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Citrus Heights

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Citrus Heights 603							
	Number of Trips: 2	0 00:51:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:51:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 1	0 00:06:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 2	0 00:12:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 1	0 00:07:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 73	0 09:08:14	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 3	0 00:54:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:07:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:11:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:12:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 25	0 03:22:25	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 6	0 01:47:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 1	0 00:33:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 2	0 00:10:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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 373						
Number of Trips: 1	0 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 14	0 01:36:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 12	0 01:09:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 3	0 00:19:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 38	0 04:53:11	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 187	\$476.00	\$0.00	\$476.00	\$0.00	\$476.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2021 12:00:00 AM to 7/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 5	0 02:41:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 02:41:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,478	197 22:13:24	\$40,822.25	\$0.00	\$40,822.25	\$0.00	\$40,822.25