

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 1 Way Tesla 39988L2							
	Number of Trips: 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: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$10.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 21	0 00:17:00	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 00:17:00	\$63.00	\$0.00	\$63.00	\$0.00
						\$63.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 4	0 01:19:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:19:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 12	0 00:59:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:59:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus black car service

Account ID: 00003583

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus black car service 75846T2							
	Number of Trips: 9	0 02:01:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:01:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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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: 70	0 17:17:39	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Account Total:	Number of Trips: 70	0 17:17:39	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50

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Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 36	0 01:38:38	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 01:38:38	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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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: 54	0 08:45:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	0 08:45:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 3	0 00:03:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:03:06	\$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: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group L UNR08897						
Number of Trips: 21	0 00:55:47	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: All Star Transportation Group LL 51354J3						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 8	0 00:00:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 30	0 00:55:47	\$80.25	\$0.00	\$80.25	\$80.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 68173							
	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

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: ALTA Luxury Transportation 11992Y2							
Number of Trips: 3	0 00:53:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: ALTA Luxury Transportation 53274C3							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: ALTA Luxury Transportation 83791H2							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: ALTA Luxury Transportation 83831H2							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: ALTA Luxury Transportation 93658E2							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: ALTA Luxury Transportation 99364J3							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 9	0 00:53:26	\$26.50	\$0.00	\$26.50	\$0.00	\$26.50

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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: 40	0 11:15:05	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 29	0 01:01:41	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 69	0 12:16:46	\$207.00	\$0.00	\$207.00	\$207.00

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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 1087							
	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

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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: 15	0 00:56:25	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:56:25	\$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: APEX Wine Tours

Account ID: 00003362

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX72						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: APEX Wine Tours RX						
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 00:00:00	\$6.00	\$0.00	\$6.00	\$6.00

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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: 41	0 03:13:37	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00	
Driver/Vehicle: API Global Transportation GM33							
Number of Trips: 3	0 00:07:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 44	0 03:20:38	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

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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) 103						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Appellation Tours (Beau) 122						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 132						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 145						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 5	0 00:06:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
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: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 3	0 00:08:13	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:09:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 00:37:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 5	0 00:49:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 43	\$143.00	\$0.00	\$143.00	\$0.00	\$143.00

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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: 15	0 01:16:31	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 15	0 00:46:26	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 10	0 01:07:34	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 11	0 01:47:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 61	0 04:08:54	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 41	0 04:58:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 5	0 00:09:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 17	0 01:18:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Account Total:	Number of Trips: 175	0 15:32:56	\$488.50	\$0.00	\$488.50	\$0.00	\$488.50

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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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:00:00	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

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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 8XSR152							
	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 18	0 00:28:06	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 00:28:06	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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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: 199	0 17:52:25	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
Driver/Vehicle: BK Best 3						
Number of Trips: 30	0 01:01:08	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 30	0 01:19:35	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 259	0 20:13:08	\$777.00	\$0.00	\$777.00	\$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: 15	0 00:20:39	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:20:39	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 34	0 05:37:09	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 05:37:09	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 7	0 00:22:19	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 3	0 00:05:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 10	0 00:27:59	\$30.00	\$0.00	\$30.00	\$30.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	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: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346							
	Number of Trips: 2	0 00:03:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 17	0 06:01:47	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 20						
Number of Trips: 9	0 01:35:40	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: California Limo 21						
Number of Trips: 16	0 02:39:35	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 22						
Number of Trips: 20	0 14:37:53	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 7						
Number of Trips: 11	0 01:33:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 73	0 02:28:10	\$219.00	\$0.00	\$219.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 141							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 75036V1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Calistoga Coach LLC 99542H3						
Number of Trips: 2	0 00:04:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:04:07	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Car Service

Account ID: 00003634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Car Service 01737Y2							
	Number of Trips: 12	0 00:48:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:48:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 12	0 01:55:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Carey Limousine SF 11935S2						
Number of Trips: 1	0 00:04:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 14	0 02:00:24	\$35.00	\$0.00	\$35.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 178	0 06:08:36	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Account Total:	Number of Trips: 178	0 06:08:36	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 35	0 01:19:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 63	0 06:03:08	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 56	0 06:48:17	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 155	0 14:10:29	\$465.75	\$0.00	\$465.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 15	0 01:07:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:07:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 22	0 05:50:45	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 26	0 03:04:40	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 53	0 15:23:31	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 101	0 00:18:56	\$303.00	\$0.00	\$303.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2							
	Number of Trips: 42	0 00:36:42	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 00:36:42	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:32:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 06724D2							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 00734Y2						
Number of Trips: 113	0 14:47:07	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 91	0 04:54:45	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 62	0 03:09:58	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 25	0 06:05:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Executive Premier Limousine 7XWU547						
Number of Trips: 62	0 06:56:59	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 79	0 04:51:39	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 65	0 03:29:43	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 500	\$1,467.50	\$0.00	\$1,467.50	\$0.00	\$1,467.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 80	0 01:23:02	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 01:23:02	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 4	0 01:01:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:01:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 01:14:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 36	0 13:25:46	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 41	0 14:39:46	\$120.50	\$0.00	\$120.50	\$120.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 9	0 01:08:28	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 17	0 02:18:03	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 14	0 01:18:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 5	0 01:03:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 01:31:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 48	0 07:20:44	\$139.75	\$0.00	\$139.75	\$139.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 30	0 02:43:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:43:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 10	0 00:17:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:17:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 79	0 00:39:09	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 00:39:09	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 32	0 04:28:16	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 33	0 04:28:16	\$82.50	\$0.00	\$82.50	\$82.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 41633K1						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 139	0 09:06:27	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 39	0 01:37:20	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 460	1 09:12:25	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$1,380.00
Account Total:	Number of Trips: 641	\$1,923.00	\$0.00	\$1,923.00	\$0.00	\$1,923.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 491	0 16:00:44	\$1,473.00	\$0.00	\$1,473.00	\$0.00	\$1,473.00
Account Total:	Number of Trips: 491	0 16:00:44	\$1,473.00	\$0.00	\$1,473.00	\$0.00	\$1,473.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 106	0 09:30:43	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 46	0 01:39:18	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 152	0 11:10:01	\$456.00	\$0.00	\$456.00	\$456.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 73	0 12:34:45	\$273.75	\$0.00	\$273.75	\$0.00	\$273.75
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 137	1 01:05:31	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 169	0 23:37:08	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Account Total:	Number of Trips: 379	0 13:17:24	\$1,191.75	\$0.00	\$1,191.75	\$1,191.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 18	0 01:48:21	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 183	1 00:07:27	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 66	0 12:47:27	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 206	0 07:14:33	\$772.50	\$0.00	\$772.50	\$0.00	\$772.50
Account Total:	Number of Trips: 473	\$1,564.50	\$0.00	\$1,564.50	\$0.00	\$1,564.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 1	0 00:04:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: iRYDN LLC 58127B3							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: iRYDN LLC 58130B3							
	Number of Trips: 15	0 01:19:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: iRYDN LLC 85310Z2							
	Number of Trips: 29	0 04:57:38	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: iRYDN LLC BE23Z11							
	Number of Trips: 20	0 01:38:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: iRYDN LLC CD18Z02							
	Number of Trips: 2	0 00:03:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 69	0 08:03:52	\$197.00	\$0.00	\$197.00	\$0.00	\$197.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 999							
	Number of Trips: 2	0 01:39:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:39:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 62	0 01:33:48	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 01:33:48	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 7	0 00:09:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:09:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 14	0 00:52:06	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 27	0 04:47:48	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 16	0 02:17:52	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 14	0 02:17:32	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 71	0 10:15:18	\$223.50	\$0.00	\$223.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 24	0 00:40:58	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 00:40:58	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 5252						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 6	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 16	0 02:12:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:12:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 7	0 00:55:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 00:55:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 17019D2						
Number of Trips: 3	0 00:05:23	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC R062393						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 12	0 00:05:23	\$76.50	\$0.00	\$76.50	\$76.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Sonoma Wine Guy

Account ID: 00003475

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Sonoma Wine Guy DP120UC							
	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: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:03:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 6	0 00:08:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 00:12:04	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 W014						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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 W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W050						
Number of Trips: 3	0 00:03:57	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 3	0 00:04:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 2	0 00:03:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 4	0 00:31:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:03:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account Total:	Number of Trips: 22	0 00:46:34	\$78.25	\$0.00	\$78.25	\$0.00	\$78.25
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SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 86987Z2							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 21						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 4	0 00:08:33	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 16	0 01:00:06	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 00:27:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 8						
Number of Trips: 2	0 00:42:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 3	0 00:08:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 14	0 02:23:47	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 25	0 03:08:01	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 5	0 01:46:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 13	0 00:00:00	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 17	0 09:12:09	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 115	0 18:57:40	\$348.25	\$0.00	\$348.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 36	0 00:24:33	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 00:24:33	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 51667A3						
Number of Trips: 7	0 01:54:26	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: NorCal Limousine Services LLC 58605V2						
Number of Trips: 51	0 16:11:21	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 56	0 10:24:17	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 15	0 00:22:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 50	0 09:09:33	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 179	0 14:02:23	\$534.75	\$0.00	\$534.75	\$534.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 802						
Number of Trips: 53	0 01:09:31	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 11	0 00:04:50	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 28	0 01:33:59	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 52	0 00:51:29	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 70	0 04:32:38	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 113	0 03:17:45	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 15	0 00:24:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 107	0 02:57:33	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Account Total:	Number of Trips: 449	\$1,122.50	\$0.00	\$1,122.50	\$0.00	\$1,122.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 12	0 00:12:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:12:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 3							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 10	0 01:49:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 4	0 00:36:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:51:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 15	0 03:17:07	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 8	0 00:08:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:08:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 14	0 02:08:41	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 19	0 01:05:56	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 33	0 03:14:37	\$99.00	\$0.00	\$99.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 02							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Rockstar Luxury Limos 03							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 07							
	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Rockstar Luxury Limos 12							
	Number of Trips: 1	0 00:13:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14							
	Number of Trips: 2	0 00:19:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 11	0 00:32:49	\$35.25	\$0.00	\$35.25	\$0.00	\$35.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 56	0 02:11:25	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 02:11:25	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 86833Z2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 3	0 00:03:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 00:12:32	\$18.50	\$0.00	\$18.50	\$18.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 00:04:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 36	0 02:23:22	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:23:22	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 8	0 00:00:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 9	0 01:42:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 17	0 01:42:04	\$46.50	\$0.00	\$46.50	\$46.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 29	0 01:28:53	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 01:28:53	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 210	0 10:52:27	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Account Total:	Number of Trips: 210	0 10:52:27	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 00:00:00	\$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: 6/1/2022 12:00:00 AM to 6/30/2022 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 12195P2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Country C23						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Shayne One/Napa Valley Wine Country MV15						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 91	0 15:12:47	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 101	1 00:49:23	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 82	0 08:19:38	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 131	0 19:26:47	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 136	0 11:42:22	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 144	0 13:55:49	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 100	0 15:30:39	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 146	1 01:24:02	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 111	0 17:14:32	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 29	0 01:37:21	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 78	0 06:44:16	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 129	0 12:27:29	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 119							
	Number of Trips: 75	0 20:05:24	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 12							
	Number of Trips: 75	0 12:57:36	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 150	1 01:50:18	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 148	0 15:56:19	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 123	0 12:55:14	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 101	0 10:39:27	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 85	0 18:51:19	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 153	1 08:06:41	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 182	0 15:23:00	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 68	0 07:12:05	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 161	0 17:58:37	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 70	0 11:13:26	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 88	0 00:27:11	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 72	0 13:07:23	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 90	0 07:05:24	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 53						
Number of Trips: 66	0 11:02:59	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 54						
Number of Trips: 116	0 09:46:43	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 55						
Number of Trips: 106	0 17:20:24	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 59						
Number of Trips: 119	0 12:16:18	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 63						
Number of Trips: 125	1 05:06:59	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 65						
Number of Trips: 140	2 12:35:50	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 67						
Number of Trips: 78	0 14:56:30	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 68						
Number of Trips: 115	1 08:16:19	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 69						
Number of Trips: 127	0 12:44:34	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 70						
Number of Trips: 92	0 14:14:59	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 71						
Number of Trips: 159	0 16:22:39	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 72						
Number of Trips: 121	0 06:33:36	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 73						
Number of Trips: 89	0 11:24:20	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 75						
Number of Trips: 86	0 07:21:41	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 76							
	Number of Trips: 80	0 13:43:19	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 145	0 10:20:19	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 172	0 18:59:35	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 106	0 12:03:09	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 136	0 19:22:50	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 65	0 04:20:02	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 125	0 16:45:07	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 110	0 00:00:00	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 149	0 10:24:52	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 179	0 14:58:11	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 152	0 15:04:16	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 165	0 16:29:35	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 94							
	Number of Trips: 90	0 06:53:07	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 94	1 01:32:12	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 96							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 71	0 10:35:31	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITO A 98							
	Number of Trips: 15	0 02:05:45	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: SITO A 99							
	Number of Trips: 85	1 08:01:36	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Account Total:	Number of Trips: 6,397	0 15:57:46	\$15,992.50	\$0.00	\$15,992.50	\$0.00	\$15,992.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 58068U1							
	Number of Trips: 22	0 01:54:03	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:54:03	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 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: 6/1/2022 12:00:00 AM to 6/30/2022 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: 34	0 00:46:12	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 00:46:12	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 16	0 00:30:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 00:30:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 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: 6/1/2022 12:00:00 AM to 6/30/2022 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 56262T1						
Number of Trips: 1	0 00:09:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
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 00:09:17	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 15	0 02:44:25	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:44:25	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 00:00:00	\$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: 6/1/2022 12:00:00 AM to 6/30/2022 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 01793Y2							
	Number of Trips: 14	0 03:03:52	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 03:03:52	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 33	0 04:39:57	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 28	0 02:43:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 61	0 07:23:39	\$152.50	\$0.00	\$152.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 51931P1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 3	0 00:33:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	\$11.50	\$0.00	\$11.50	\$0.00	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 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: 6/1/2022 12:00:00 AM to 6/30/2022 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 00:35:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 5	0 01:07:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 7	0 01:59:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 4	0 00:07:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 6	0 01:08:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 12	0 01:03:41	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 12	0 01:40:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 5	0 01:34:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 8	0 03:58:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 9	0 00:41:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Account Total:	Number of Trips: 71	0 13:57:56	\$213.50	\$0.00	\$213.50	\$0.00	\$213.50
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SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 47	0 00:51:06	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00	
Account Total:	Number of Trips: 47	0 00:51:06	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 9	0 00:59:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:59:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 111	0 14:17:10	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 24	0 00:52:38	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 97	0 21:12:50	\$363.75	\$0.00	\$363.75	\$0.00	\$363.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 92	0 12:39:22	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 7	0 06:28:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 9	0 00:03:49	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 3	0 01:40:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 173	1 05:49:50	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 228	1 10:01:35	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 149	0 22:01:33	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 200	1 05:08:09	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 193	1 01:36:25	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 216	1 01:13:35	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 140	1 05:41:43	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Account Total:	Number of Trips: 1,642	\$5,181.25	\$0.00	\$5,181.25	\$0.00	\$5,181.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 26	0 02:15:42	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:15:42	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 7	0 01:38:48	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 12	0 01:37:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 20	0 03:12:42	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 24	0 02:40:44	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 63	0 09:09:27	\$169.50	\$0.00	\$169.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 00:00:00	\$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: 6/1/2022 12:00:00 AM to 6/30/2022 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 06677M3							
Number of Trips: 3	0 00:15:49	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: VIP Limo Service TCP20765 23865L3							
Number of Trips: 21	0 05:20:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Driver/Vehicle: VIP Limo Service TCP20765 32284F3							
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: VIP Limo Service TCP20765 79718M2							
Number of Trips: 6	0 00:00:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: VIP Limo Service TCP20765 92772S2							
Number of Trips: 11	0 03:22:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Account Total:	Number of Trips: 44	0 08:58:50	\$134.25	\$0.00	\$134.25	\$0.00	\$134.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

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

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 158	0 14:25:00	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50
Driver/Vehicle: Wyndham Garden Hotel CB54Z09						
Number of Trips: 299	0 19:15:35	\$747.50	\$0.00	\$747.50	\$0.00	\$747.50
Account Total:	Number of Trips: 457	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$1,340.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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 01						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 3	0 00:11:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 67	0 01:55:40	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 2	0 00:04:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 22	0 00:24:37	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:06:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 6	0 04:02:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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 378							
Number of Trips: 15	0 00:09:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 13	0 00:35:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 387							
Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 391							
Number of Trips: 13	0 00:14:16	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Account Total:	Number of Trips: 155	0 07:48:41	\$392.00	\$0.00	\$392.00	\$0.00	\$392.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2022 12:00:00 AM to 6/30/2022 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: 3	0 00:51:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:51:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,149	81 19:41:21	\$42,191.50	\$0.00	\$42,191.50	\$0.00	\$42,191.50