

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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	
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>							
Number of Trips: 4	0 00:17:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>							
Number of Trips: 2	0 00:08:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 6	0 00:26:25	\$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: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 11	0 00:54:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:54:00	\$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: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 2	0 00:06:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 07						
Number of Trips: 12	0 03:57:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 11	0 04:28:38	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 08:26:11</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$63.00</b>

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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 59	0 09:53:11	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 09:53:11	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

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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
<b>Driver/Vehicle:</b> ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:07:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

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
<b>Driver/Vehicle: All Star Cabs 87017B3</b>						
Number of Trips: 1	0 00:02:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: All Star Cabs 93057S2</b>						
Number of Trips: 6	0 00:30:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:32:50</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
Number of Trips: 46	0 10:26:25	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
Number of Trips: 58	0 13:08:36	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
<b>Account Total:</b>	<b>Number of Trips: 104</b>	<b>0 23:35:01</b>	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$312.00</b>	<b>\$0.00</b>



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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1085)						
Number of Trips: 1	0 00:04:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> 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
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 2	0 00:10:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:14:31</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$29.00</b>

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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 14	0 02:22:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:22:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

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
<b>Driver/Vehicle: APEX Wine Tours 711</b>							
	Number of Trips: 2	0 00:03:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 4	0 00:16:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:06:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:12:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 59						
Number of Trips: 3	0 00:54:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 00:03:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU50						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:11:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 02:06:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 3	0 00:37:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 04:28:41</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$66.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 2							
	Number of Trips: 1	0 00:16:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:16:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2						
Number of Trips: 7	0 02:12:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 4	0 01:07:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 7	0 02:11:34	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2						
Number of Trips: 12	0 03:03:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 2	0 00:23:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 2	0 00:12:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 10	0 02:58:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 12:09:03</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BC Cab Inc 911</b>							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 9						
Number of Trips: 2	0 00:12:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:06:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
Number of Trips: 1	0 00:02:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:21:01</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$13.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

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
<b>Driver/Vehicle:</b> Best Western Shadow Inn 7WWR671							
	Number of Trips: 118	0 12:34:15	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00
Account Total:	Number of Trips: 118	0 12:34:15	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 3	0 00:06:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:06:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 172	1 20:32:33	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 47	0 07:41:44	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 37	0 08:35:15	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Account Total:</b>	<b>Number of Trips: 256</b>	<b>1 12:49:32</b>	<b>\$768.00</b>	<b>\$0.00</b>	<b>\$768.00</b>	<b>\$768.00</b>

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Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 57	0 12:39:03	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 12:39:03	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Oak Casino 8UGB344							
	Number of Trips: 3	0 00:24:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:24:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 27	0 09:37:48	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> Blue Bird Limo 52665F2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 09:37:48</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$84.00</b>

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 344						
Number of Trips: 5	0 02:01:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 02:04:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 04:06:06</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> California Limo 01							
	Number of Trips: 9	0 01:59:19	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Driver/Vehicle:</b> California Limo 03							
	Number of Trips: 10	0 06:16:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> California Limo 08							
	Number of Trips: 5	0 01:00:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> California Limo 19							
	Number of Trips: 22	0 06:24:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> California Limo 20							
	Number of Trips: 16	0 05:17:31	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> California Limo 21							
	Number of Trips: 6	0 05:07:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> California Limo 22							
	Number of Trips: 16	0 03:44:07	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> California Limo 7							
	Number of Trips: 13	0 04:20:49	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	Number of Trips: 97	0 10:10:57	\$297.75	\$0.00	\$297.75	\$0.00	\$297.75



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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
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 315						
Number of Trips: 3	0 00:10:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:19:42</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$16.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CALNAP TCP25361 3ZZB539</b>							
	Number of Trips: 2	0 00:08:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 4	0 00:19:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:19:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 6	0 00:43:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Carey Limousine SF 11929S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Carey Limousine SF 63						
Number of Trips: 3	0 00:32:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:15:22</b>	<b>\$26.50</b>	<b>\$0.00</b>	<b>\$26.50</b>	<b>\$26.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 168	0 13:21:12	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Account Total:	Number of Trips: 168	0 13:21:12	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 08</b>						
Number of Trips: 78	0 14:56:16	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 40	0 08:58:50	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 113	1 04:53:51	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
<b>Driver/Vehicle: Davis Airporter 6</b>						
Number of Trips: 64	0 21:10:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Account Total:</b>	<b>Number of Trips: 295</b>	<b>0 01:59:41</b>	<b>\$885.00</b>	<b>\$0.00</b>	<b>\$885.00</b>	<b>\$885.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Days Inn Sacramento Downtown 3							
	Number of Trips: 1	0 00:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Diamond Cab Co 80355E2							
	Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 21	0 04:03:18	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 22	0 04:22:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 29	0 02:54:16	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>0 11:20:33</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 31832J2						
Number of Trips: 89	0 15:34:56	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 88913N2						
Number of Trips: 83	0 19:19:51	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Account Total:</b>	<b>Number of Trips: 172</b>	<b>0 10:54:47</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Elevated Transportation 01718D2						
<b>Number of Trips:</b> 17	0 02:38:39	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Elevated Transportation 88765D2						
<b>Number of Trips:</b> 16	0 04:00:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips:</b> 33	\$90.50	\$0.00	\$90.50	\$0.00	\$90.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 2						
<b>Number of Trips:</b> 6	0 00:54:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 5						
<b>Number of Trips:</b> 15	0 02:57:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips:</b> 21	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865721							
	Number of Trips: 1	0 00:06:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 6PSG526							
	Number of Trips: 143	0 14:22:46	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Account Total:	Number of Trips: 143	0 14:22:46	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 6	0 01:11:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:11:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 509							
	Number of Trips: 53	0 08:46:20	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 08:46:20	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: G4 Transportation Service 03752X2</b>						
Number of Trips: 17	0 04:59:09	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle: G4 Transportation Service 32574L2</b>						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: G4 Transportation Service 42763U2</b>						
Number of Trips: 16	0 09:12:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 14:11:37</b>	<b>\$99.50</b>	<b>\$0.00</b>	<b>\$99.50</b>	<b>\$99.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 8	0 04:03:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8						
Number of Trips: 37	0 06:52:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8R15089						
Number of Trips: 1	0 01:30:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 18	0 06:51:20	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 9	0 01:27:56	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:35:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 21:21:24</b>	<b>\$223.50</b>	<b>\$0.00</b>	<b>\$223.50</b>	<b>\$223.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	<b>Number of Trips: 8</b>	<b>0 00:49:50</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:49:50</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 55	0 02:52:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 02:52:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 12	0 01:17:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 5	0 00:24:32	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:41:48</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$42.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 5	0 01:47:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 210	0 19:21:51	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 498	2 03:17:14	\$1,494.00	\$0.00	\$1,494.00	\$0.00	\$1,494.00
<b>Account Total:</b>	<b>Number of Trips: 713</b>	<b>0 00:27:02</b>	<b>\$2,139.00</b>	<b>\$0.00</b>	<b>\$2,139.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 501	1 23:56:02	\$1,503.00	\$0.00	\$1,503.00	\$0.00	\$1,503.00
Account Total:	Number of Trips: 501	1 23:56:02	\$1,503.00	\$0.00	\$1,503.00	\$0.00	\$1,503.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 186	2 12:14:59	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 220	2 11:51:48	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 212	2 06:51:42	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 6VRV882						
Number of Trips: 40	0 07:56:16	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 79572N1						
Number of Trips: 13	0 02:43:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 671</b>	<b>2 17:38:21</b>	<b>\$2,152.50</b>	<b>\$0.00</b>	<b>\$2,152.50</b>	<b>\$2,152.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 286	3 00:12:47	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 48	0 10:42:51	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 231	1 21:23:32	\$866.25	\$0.00	\$866.25	\$0.00	\$866.25
<b>Account Total:</b>	<b>Number of Trips: 565</b>	<b>3 08:19:10</b>	<b>\$1,868.25</b>	<b>\$0.00</b>	<b>\$1,868.25</b>	<b>\$1,868.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1						
Number of Trips: 10	0 00:52:51	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 2						
Number of Trips: 215	0 18:13:29	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
<b>Account Total:</b>	<b>Number of Trips: 225</b>	<b>0 19:06:20</b>	<b>\$675.00</b>	<b>\$0.00</b>	<b>\$675.00</b>	<b>\$675.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: iRYDN LLC 14966W2</b>							
	Number of Trips: 4	0 00:17:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Island Star 834 834							
	Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Legacy Limousine 1ZZW203							
	Number of Trips: 1	0 00:33:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:33:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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	
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1							
<b>Number of Trips:</b> 64	0 16:07:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00	
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 64581Z1							
<b>Number of Trips:</b> 37	0 06:38:09	\$138.75	\$0.00	\$138.75	\$0.00	\$138.75	
<b>Account Total:</b>	<b>Number of Trips:</b> 101	0 22:45:53	\$330.75	\$0.00	\$330.75	\$0.00	\$330.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:46:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 8AFE090						
Number of Trips: 2	0 01:25:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 02:11:55</b>	<b>\$8.50</b>	<b>\$0.00</b>	<b>\$8.50</b>	<b>\$8.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limo Service Sacramento 98352G2							
	Number of Trips: 38	0 08:17:06	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 08:17:06	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 34	0 05:49:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 05:49:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>						
Number of Trips: 21	0 03:50:59	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 03</b>						
Number of Trips: 5	0 01:03:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 04:54:41</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$78.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Master Wine Tours LLC 74561R1							
	Number of Trips: 2	0 00:18:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:18:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Metro Cars West LLC TCP35566 01							
	Number of Trips: 7	0 01:19:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:19:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 7	0 04:31:51	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle: MGM Limousine LLC 8L15201</b>						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle: MGM Limousine LLC 90806L1</b>						
Number of Trips: 2	0 00:40:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 05:12:18</b>	<b>\$44.50</b>	<b>\$0.00</b>	<b>\$44.50</b>	<b>\$44.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 93658E2						
Number of Trips: 4	0 00:19:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 NAPA6LM						
Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:56</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: NAPA Red Cab 004</b>						
Number of Trips: 4	0 00:16:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: NAPA Red Cab 13</b>						
Number of Trips: 4	0 00:16:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:33:20</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Napa Sonoma Wine Guy DP120UC							
	Number of Trips: 1	0 00:08:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Excursions and Wine 36506G2							
	Number of Trips: 1	0 00:47:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:47:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> apa Valley Limousine Svc TCP1140 3ZZA320							
	Number of Trips: 3	0 01:17:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:17:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 46						
Number of Trips: 1	0 00:29:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 66						
Number of Trips: 2	0 00:08:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W004						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:13:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W017						
Number of Trips: 2	0 00:11:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076						
Number of Trips: 2	0 01:01:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:24:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105						
Number of Trips: 2	0 00:05:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181						
Number of Trips: 3	0 01:19:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:53:07</b>	<b>\$46.75</b>	<b>\$0.00</b>	<b>\$46.75</b>	<b>\$46.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:04:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:06:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 70	0 19:08:07	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 8						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
Number of Trips: 7	0 02:14:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 25						
Number of Trips: 17	0 03:02:00	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 37						
Number of Trips: 3	0 00:45:09	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 24	0 06:58:31	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N13						
Number of Trips: 1	0 00:22:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N19						
Number of Trips: 10	0 00:00:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
<b>Number of Trips:</b> 2	0 00:16:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
<b>Number of Trips:</b> 37	0 13:44:33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Account Total:</b>	<b>Number of Trips:</b> 176	\$510.50	\$0.00	\$510.50	\$0.00	\$510.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 09169G2						
Number of Trips: 33	0 13:32:48	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 3ZZB985						
Number of Trips: 2	0 00:17:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 58605V2						
Number of Trips: 2	0 00:45:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 7033						
Number of Trips: 27	0 08:08:52	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 4	0 01:25:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 68</b>	<b>0 00:10:28</b>	<b>\$190.50</b>	<b>\$0.00</b>	<b>\$190.50</b>	<b>\$190.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> North Airport Ride LLC 11643S2							
	Number of Trips: 4	0 00:14:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 00:14:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Orange Cab # 805 805							
	Number of Trips: 21	0 03:04:29	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 03:04:29	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Orange Cab Association 800						
Number of Trips: 7	0 00:45:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Orange Cab Association 804						
Number of Trips: 62	0 05:15:07	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 16	0 01:49:58	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 58	0 03:56:29	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 81	0 11:56:59	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 104	0 09:38:58	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle:</b> Orange Cab Association 876						
Number of Trips: 43	0 03:31:12	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
<b>Account Total:</b>	<b>Number of Trips: 371</b>	<b>0 12:54:42</b>	<b>\$927.50</b>	<b>\$0.00</b>	<b>\$927.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Papa Taxi 01</b>						
Number of Trips: 4	0 00:22:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: Papa Taxi 8EPH957</b>						
Number of Trips: 7	0 01:37:53	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:00:31</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$27.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 8	0 01:58:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 3	0 00:18:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:16:34</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 185						
Number of Trips: 2	0 02:33:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 186						
Number of Trips: 2	0 05:25:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 470						
Number of Trips: 1	0 00:37:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 1	0 00:06:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 5	0 01:46:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 5	0 03:50:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>\$57.25</b>	<b>\$0.00</b>	<b>\$57.25</b>	<b>\$0.00</b>	<b>\$57.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894							
	<b>Number of Trips:</b> 9	0 03:00:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	0 03:00:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> River City Limousine 96150K2							
	Number of Trips: 57	0 07:36:08	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Account Total:</b>	Number of Trips: 57	0 07:36:08	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 02						
Number of Trips: 3	0 00:43:28	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 03						
Number of Trips: 4	0 00:33:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:13:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:35:41</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 64	0 09:42:02	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 09:42:02</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3							
	Number of Trips: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 21	0 02:56:41	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	0 02:56:41	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 7	0 03:21:08	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 6	0 00:39:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 04:00:30</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$36.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 2	0 00:17:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:17:35</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 141	0 17:03:27	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
<b>Account Total:</b>	Number of Trips: 141	0 17:03:27	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 88241V2							
	<b>Number of Trips: 5</b>	<b>0 01:09:20</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:09:20</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 2	0 00:07:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:07:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Shy Sky Limo 32125T2</b>						
Number of Trips: 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>						
Number of Trips: 6	0 00:59:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:02:56</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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							
<b>Driver/Vehicle: SITOA 04</b>							
Number of Trips: 173		2 02:23:51	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
<b>Driver/Vehicle: SITOA 05</b>							
Number of Trips: 148		1 23:39:29	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
<b>Driver/Vehicle: SITOA 06</b>							
Number of Trips: 123		1 16:24:54	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 100</b>							
Number of Trips: 145		2 07:04:59	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
<b>Driver/Vehicle: SITOA 118</b>							
Number of Trips: 162		2 14:10:53	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
<b>Driver/Vehicle: SITOA 14</b>							
Number of Trips: 185		3 21:08:02	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
<b>Driver/Vehicle: SITOA 18</b>							
Number of Trips: 166		2 15:07:50	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
<b>Driver/Vehicle: SITOA 21</b>							
Number of Trips: 145		2 04:29:30	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
<b>Driver/Vehicle: SITOA 22</b>							
Number of Trips: 198		2 17:03:37	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
<b>Driver/Vehicle: SITOA 23</b>							
Number of Trips: 126		2 00:04:22	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 25</b>							
Number of Trips: 105		1 14:32:39	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 27</b>							
Number of Trips: 188		3 06:18:19	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 116	1 13:41:01	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 153	2 06:22:50	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 160	2 10:36:01	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 99	1 22:55:37	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 175	2 11:21:34	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
<b>Driver/Vehicle: SITOA 50</b>							
	Number of Trips: 11	0 07:07:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle: SITOA 53</b>							
	Number of Trips: 22	0 07:19:34	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle: SITOA 54</b>							
	Number of Trips: 136	2 00:03:41	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 55</b>							
	Number of Trips: 141	2 03:39:40	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 63</b>							
	Number of Trips: 178	4 04:06:43	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
<b>Driver/Vehicle: SITOA 65</b>							
	Number of Trips: 136	3 04:38:49	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 67</b>							
	Number of Trips: 64	0 23:26:40	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 68</b>							
	Number of Trips: 173	3 13:10:27	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
<b>Driver/Vehicle: SITOA 69</b>							
	Number of Trips: 107	1 21:07:11	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 72</b>							

Account: SITO  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 130	1 17:20:42	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITO 72709</b>						
Number of Trips: 107	2 05:46:38	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITO 75</b>						
Number of Trips: 24	0 06:19:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: SITO 76</b>						
Number of Trips: 57	1 01:37:43	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle: SITO 77</b>						
Number of Trips: 166	2 22:57:21	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
<b>Driver/Vehicle: SITO 79</b>						
Number of Trips: 179	2 19:43:51	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
<b>Driver/Vehicle: SITO 80</b>						
Number of Trips: 28	0 11:08:52	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle: SITO 82</b>						
Number of Trips: 184	2 11:39:28	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
<b>Driver/Vehicle: SITO 84</b>						
Number of Trips: 161	2 16:12:42	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
<b>Driver/Vehicle: SITO 87</b>						
Number of Trips: 174	2 15:31:00	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
<b>Driver/Vehicle: SITO 91</b>						
Number of Trips: 201	2 23:10:36	\$502.50	\$0.00	\$502.50	\$0.00	\$502.50
<b>Driver/Vehicle: SITO 92</b>						
Number of Trips: 179	2 12:04:19	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
<b>Driver/Vehicle: SITO 93</b>						
Number of Trips: 175	2 08:26:51	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
<b>Driver/Vehicle: SITO 95</b>						
Number of Trips: 160	2 12:49:45	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITO 96</b>						
Number of Trips: 45	0 14:57:38	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Account: SITO  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 98</b>							
	Number of Trips: 128	1 15:43:17	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITO SITO 71</b>							
	Number of Trips: 166	3 04:08:02	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
<b>Account Total:</b>	<b>Number of Trips: 5,799</b>	<b>2 07:43:29</b>	<b>\$14,497.50</b>	<b>\$0.00</b>	<b>\$14,497.50</b>	<b>\$0.00</b>	<b>\$14,497.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	<b>Number of Trips: 8</b>	<b>0 03:20:15</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 03:20:15</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #805 805</b>							
	Number of Trips: 3	0 00:13:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Smart Cab #840 840</b>							
	Number of Trips: 23	0 02:33:32	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 02:33:32	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: Smart Cab #852 852</b>							
	Number of Trips: 1	0 00:17:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:17:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 56262T1						
<b>Number of Trips:</b> 1	0 00:15:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911						
<b>Number of Trips:</b> 4	0 00:28:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 2	0 00:28:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:28:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: STYC 6005 6005</b>							
	Number of Trips: 85	0 08:32:16	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Account Total:	Number of Trips: 85	0 08:32:16	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Sunrise Shuttle 46777X2						
Number of Trips: 63	0 19:08:23	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle:</b> Sunrise Shuttle 98216S1						
Number of Trips: 40	0 12:37:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Account Total:</b>	<b>Number of Trips: 103</b>	<b>0 07:45:29</b>	<b>\$277.50</b>	<b>\$0.00</b>	<b>\$277.50</b>	<b>\$277.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> The Limousine Club 51931P1						
Number of Trips: 5	0 01:22:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> The Limousine Club 60552J2						
Number of Trips: 1	0 00:13:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:35:57</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Thunder Valley Casino 02668W2						
Number of Trips: 1	0 00:26:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 25						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 11	0 03:51:07	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 2	0 00:10:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:43:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 3	0 01:46:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 74						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 2	0 00:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 07:15:52</b>	<b>\$61.25</b>	<b>\$0.00</b>	<b>\$61.25</b>	<b>\$61.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 22	0 01:53:03	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:53:03	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 53	0 08:26:40	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 08:26:40	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Universal Limousine and Trans 34333						
Number of Trips: 184	3 18:51:22	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 139	3 11:26:00	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612						
Number of Trips: 182	3 11:31:33	\$682.50	\$0.00	\$682.50	\$0.00	\$682.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 84	1 13:52:09	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47						
Number of Trips: 32	0 05:44:36	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 177	3 09:19:03	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 261	2 15:01:45	\$783.00	\$0.00	\$783.00	\$0.00	\$783.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 267	5 09:42:22	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
Number of Trips: 217	3 22:02:28	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75
<b>Account Total:</b>	<b>Number of Trips: 1,543</b>	<b>\$5,269.25</b>	<b>\$0.00</b>	<b>\$5,269.25</b>	<b>\$0.00</b>	<b>\$5,269.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Taxi Cab, Masih

Account ID: 00002867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Urban Taxi Cab, Masih 3							
	Number of Trips: 1	0 00:02:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 03						
Number of Trips: 28	0 03:41:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 25311P2						
Number of Trips: 46	0 06:30:11	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 44164U2						
Number of Trips: 8	0 02:35:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 82</b>	<b>0 12:47:20</b>	<b>\$209.00</b>	<b>\$0.00</b>	<b>\$209.00</b>	<b>\$209.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle: VIP Limo Service TCP20765 79718M2</b>						
Number of Trips: 1	0 00:38:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: VIP Limo Service TCP20765 S781630</b>						
Number of Trips: 17	0 06:10:27	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1</b>						
Number of Trips: 5	0 01:22:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 08:11:15</b>	<b>\$66.50</b>	<b>\$0.00</b>	<b>\$66.50</b>	<b>\$66.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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	
<b>Driver/Vehicle:</b> VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 7	0 01:58:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:58:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
	Number of Trips: 225	1 08:43:18	\$843.75	\$0.00	\$843.75	\$0.00	\$843.75
<b>Account Total:</b>	Number of Trips: 225	1 08:43:18	\$843.75	\$0.00	\$843.75	\$0.00	\$843.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 217						
Number of Trips: 2	0 00:07:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 248						
Number of Trips: 1	0 00:02:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 37	0 06:12:16	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 4	0 00:15:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:07:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 3	0 00:16:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 6	0 00:28:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 21	0 02:18:10	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 32	0 07:37:19	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 286						
Number of Trips: 2	0 00:13:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292						
Number of Trips: 2	0 00:06:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 5	0 00:14:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 298						
<b>Number of Trips:</b> 6	0 00:39:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374						
<b>Number of Trips:</b> 17	0 02:12:37	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips:</b> 7	0 00:46:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						
<b>Number of Trips:</b> 2	0 00:07:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385						
<b>Number of Trips:</b> 29	0 03:24:54	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
<b>Account Total:</b>	<b>Number of Trips:</b> 177	\$451.50	\$0.00	\$451.50	\$0.00	\$451.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2021 12:00:00 AM to 6/30/2021 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
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 2	0 00:24:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:24:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
14,199	182 23:39:36	\$40,174.25	\$0.00	\$40,174.25	\$0.00	\$40,174.25