

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: 1 Way Tesla 19911S2 | | | | | | |
| Number of Trips: 1 | 0 00:04:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: 1 Way Tesla 39988L2 | | | | | | |
| Number of Trips: 1 | 0 00:05:31 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 2 | \$5.50 | \$0.00 | \$5.50 | \$0.00 | \$5.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: A Limo Excursion and Wine Tours 46562Y1 | | | | | | |
| Number of Trips: 1 | 0 00:04:42 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: A Limo Excursion and Wine Tours 50809T1 | | | | | | |
| Number of Trips: 1 | 0 00:34:43 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 2 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 6 | 0 00:28:36 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Account Total: | Number of Trips: 6 | 0 00:28:36 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: A-1 Limo Service INC 84813K2 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: A-1 Limo Service INC 98219U12 | | | | | | |
| Number of Trips: 1 | 0 01:05:31 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 2 | 0 01:05:31 | \$5.50 | \$0.00 | \$5.50 | \$5.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: About Time Limousine LLC 21892 07 | | | | | | |
| Number of Trips: 4 | 0 00:29:38 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: About Time Limousine LLC 21892 65024T1 | | | | | | |
| Number of Trips: 2 | 0 00:24:52 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 6 | \$16.00 | \$0.00 | \$16.00 | \$0.00 | \$16.00 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation

Account ID: 00002895

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Affordalux Transportation 40812J2 | | | | | | | |
| | Number of Trips: 14 | 0 02:05:41 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |
| Account Total: | Number of Trips: 14 | 0 02:05:41 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$35.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Airport Town Car Service 25601L2 | | | | | | |
| | Number of Trips: 45 | 0 07:49:10 | \$112.50 | \$0.00 | \$112.50 | \$0.00 | \$112.50 |
| Account Total: | Number of Trips: 45 | 0 07:49:10 | \$112.50 | \$0.00 | \$112.50 | \$0.00 | \$112.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Aladdin Limousine TCP11595 40667J2 | | | | | | |
| Number of Trips: 22 | 0 07:16:16 | \$55.00 | \$0.00 | \$55.00 | \$0.00 | \$55.00 |
| Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 | | | | | | |
| Number of Trips: 6 | 0 00:43:27 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13 | | | | | | |
| Number of Trips: 5 | 0 01:15:18 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Account Total: | Number of Trips: 33 | 0 09:15:01 | \$82.50 | \$0.00 | \$82.50 | \$82.50 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

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 12041 | | | | | | |
| Number of Trips: 1 | 0 00:04:23 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: All West Coachlines TCP29150 48760 | | | | | | |
| Number of Trips: 1 | 0 00:17:32 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: All West Coachlines TCP29150 66769 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: All West Coachlines TCP29150 68173 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 5 | 0 00:21:55 | \$36.25 | \$0.00 | \$36.25 | \$36.25 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Executive Transportation

Account ID: 00002807

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|--------------------|------------|--------|--------------|--------|--------------|--------|
| Driver/Vehicle: All West Executive Transportation 1 | | | | | | | |
| Number of Trips: 1 | 0 00:25:39 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Account Total: | Number of Trips: 1 | 0 00:25:39 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077) | | | | | | |
| Number of Trips: 3 | 0 00:14:41 | \$21.75 | \$0.00 | \$21.75 | \$0.00 | \$21.75 |
| Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085) | | | | | | |
| Number of Trips: 1 | 0 00:09:43 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088) | | | | | | |
| Number of Trips: 3 | 0 00:03:42 | \$21.75 | \$0.00 | \$21.75 | \$0.00 | \$21.75 |
| Account Total: | Number of Trips: 7 | 0 00:28:06 | \$50.75 | \$0.00 | \$50.75 | \$50.75 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Anthony Limousine Service TCP747 52726R2 | | | | | | | |
| | Number of Trips: 6 | 0 01:18:03 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Account Total: | Number of Trips: 6 | 0 01:18:03 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Transportation

Account ID: 00001676

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: APEX Transportation B087U0 | | | | | | | |
| | Number of Trips: 8 | 0 02:22:04 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Account Total: | Number of Trips: 8 | 0 02:22:04 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: API Global Transportation | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Account ID: 00001338 | | | | | | | |
| Driver/Vehicle: API Global Transportation 12 | | | | | | | |
| Number of Trips: 10 | | 0 00:13:32 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Driver/Vehicle: API Global Transportation 17 | | | | | | | |
| Number of Trips: 7 | | 0 00:14:01 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Driver/Vehicle: API Global Transportation 22 | | | | | | | |
| Number of Trips: 8 | | 0 01:23:22 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: API Global Transportation 67044C2 | | | | | | | |
| Number of Trips: 55 | | 0 09:04:48 | \$137.50 | \$0.00 | \$137.50 | \$0.00 | \$137.50 |
| Driver/Vehicle: API Global Transportation API6 | | | | | | | |
| Number of Trips: 7 | | 0 00:14:47 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Driver/Vehicle: API Global Transportation GM33 | | | | | | | |
| Number of Trips: 3 | | 0 00:04:46 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: API Global Transportation SHWT3 | | | | | | | |
| Number of Trips: 1 | | 0 00:58:47 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Account Total: | Number of Trips: 91 | 0 12:14:03 | \$240.25 | \$0.00 | \$240.25 | \$0.00 | \$240.25 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Appellation Tours (Beau) 46 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Appellation Tours (Beau) 71 | | | | | | |
| Number of Trips: 1 | 0 00:37:16 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Driver/Vehicle: Appellation Tours (Beau) 74 | | | | | | |
| Number of Trips: 1 | 0 00:03:50 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Account Total: | Number of Trips: 3 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: As You Like It Wine Country Tour 25370P2 | | | | | | |
| Number of Trips: 1 | 0 00:04:38 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | 0 00:04:38 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | AVL Transportation LLC 46643S2 | | | | | | |
| | Number of Trips: 3 | 0 00:58:28 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: 3 | 0 00:58:28 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|--------------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: Baja Limo TCP 9210 22722Y1 | | | | | | | |
| Number of Trips: 3 | 0 00:35:53 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Baja Limo TCP 9210 72849Y1 | | | | | | | |
| Number of Trips: 2 | 0 01:31:32 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 | |
| Account Total: | Number of Trips: 5 | 0 02:07:25 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|
| Driver/Vehicle: Baylight Limo & Private Transpor 10015M2 | | | | | | |
| Number of Trips: 5 | 0 01:40:16 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Driver/Vehicle: Baylight Limo & Private Transpor 10016M2 | | | | | | |
| Number of Trips: 4 | 0 01:20:01 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Baylight Limo & Private Transpor 40724J2 | | | | | | |
| Number of Trips: 4 | 0 01:18:53 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Baylight Limo & Private Transpor 40725J2 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Baylight Limo & Private Transpor 90756L1 | | | | | | |
| Number of Trips: 2 | 0 00:39:21 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK | | | | | | |
| Number of Trips: 2 | 0 00:34:35 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV | | | | | | |
| Number of Trips: 2 | 0 00:39:04 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 20 | 0 06:12:10 | \$51.00 | \$0.00 | \$51.00 | \$0.00 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------------|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: BC Cab Inc 908 | | | | | | | |
| | Number of Trips: 2 | 0 00:08:21 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:08:21 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|--------------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: Bella Tours Limousine Inc BELLA77 | | | | | | | |
| Number of Trips: 1 | 0 00:31:06 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Bella Tours Limousine Inc T8 | | | | | | | |
| Number of Trips: 3 | 0 01:20:57 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Account Total: | Number of Trips: 4 | 0 01:52:03 | \$10.50 | \$0.00 | \$10.50 | \$0.00 | \$10.50 |

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Best Western Shadow Inn 7WWR671 | | | | | | |
| Number of Trips: 45 | 0 09:39:59 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |
| Account Total: | 0 09:39:59 | \$135.00 | \$0.00 | \$135.00 | \$0.00 | \$135.00 |

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Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|-------------------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Bims Cab 825 | | | | | | | |
| | Number of Trips: 11 | 0 00:55:43 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Account Total: | Number of Trips: 11 | 0 00:55:43 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: BK Best 15919T2 | | | | | | |
| Number of Trips: 10 | 0 01:54:29 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: BK Best 3 | | | | | | |
| Number of Trips: 41 | 0 07:15:49 | \$123.00 | \$0.00 | \$123.00 | \$0.00 | \$123.00 |
| Driver/Vehicle: BK Best 4 | | | | | | |
| Number of Trips: 1 | 0 00:03:19 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 52 | 0 09:13:37 | \$155.50 | \$0.00 | \$155.50 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1 | | | | | | |
| Number of Trips: 24 | 0 05:17:19 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 |
| Account Total: | 0 05:17:19 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Blue Bird Limo 10799D2 | | | | | | | |
| | Number of Trips: 8 | 0 03:36:50 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Account Total: | Number of Trips: 8 | 0 03:36:50 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Cache Creek Casino Resort 344 | | | | | | |
| Number of Trips: 3 | 0 00:44:46 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Cache Creek Casino Resort 346 | | | | | | |
| Number of Trips: 1 | 0 00:21:47 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Cache Creek Casino Resort 7YHX741 | | | | | | |
| Number of Trips: 1 | 0 00:06:15 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 5 | 0 01:12:48 | \$15.00 | \$0.00 | \$15.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 577

Account ID: 00003260

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: California Co-Op Cab 577 577 | | | | | | | |
| | Number of Trips: 1 | 0 00:03:46 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:03:46 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: California Wine Tours 315 | | | | | | |
| Number of Trips: 1 | 0 00:04:08 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: California Wine Tours 316 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 2 | 0 00:04:08 | \$5.00 | \$0.00 | \$5.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2040

Account ID: 00003222

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Capital City Cab 2040 2040 | | | | | | | |
| | Number of Trips: 7 | 0 01:21:44 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Account Total: | Number of Trips: 7 | 0 01:21:44 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Capital City Cab 2084 2084 | | | | | | | |
| | Number of Trips: 1 | 0 00:58:50 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:58:50 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Carey Limousine SF 06000V2 | | | | | | |
| Number of Trips: 3 | 0 01:29:30 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Carey Limousine SF 63 | | | | | | |
| Number of Trips: 4 | 0 00:00:00 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Driver/Vehicle: Carey Limousine SF 80999S2 | | | | | | |
| Number of Trips: 4 | 0 01:36:10 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Carey Limousine SF 9 | | | | | | |
| Number of Trips: 1 | 0 00:03:36 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 12 | 0 03:09:16 | \$32.00 | \$0.00 | \$32.00 | \$32.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Charter America TCP26830

Account ID: 00001684

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Charter America TCP26830 1211 | | | | | | | |
| | Number of Trips: 2 | 0 00:21:02 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 2 | 0 00:21:02 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Comfort Suites Woodland

Account ID: 00003088

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Comfort Suites Woodland 1 | | | | | | | |
| | Number of Trips: 33 | 0 02:01:51 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |
| Account Total: | Number of Trips: 33 | 0 02:01:51 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Courtyard By Marriott Natomas 29824W1 | | | | | | | |
| | Number of Trips: 99 | 0 08:24:25 | \$297.00 | \$0.00 | \$297.00 | \$0.00 | \$297.00 |
| Account Total: | Number of Trips: 99 | 0 08:24:25 | \$297.00 | \$0.00 | \$297.00 | \$0.00 | \$297.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Daves Sacramento Car Service TCP36210 01 | | | | | | | |
| | Number of Trips: 16 | 0 02:21:24 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |
| Account Total: | Number of Trips: 16 | 0 02:21:24 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: Davis Airporter | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------|-------------|----------|--------|--------------|--------|--------------|
| Account ID: 00001210 | | | | | | | |
| Driver/Vehicle: Davis Airporter 04 | | | | | | | |
| Number of Trips: 53 | | 0 11:18:00 | \$159.00 | \$0.00 | \$159.00 | \$0.00 | \$159.00 |
| Driver/Vehicle: Davis Airporter 08 | | | | | | | |
| Number of Trips: 61 | | 0 12:16:05 | \$183.00 | \$0.00 | \$183.00 | \$0.00 | \$183.00 |
| Driver/Vehicle: Davis Airporter 11 | | | | | | | |
| Number of Trips: 22 | | 0 03:02:07 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |
| Driver/Vehicle: Davis Airporter 12054T2 | | | | | | | |
| Number of Trips: 94 | | 0 22:10:56 | \$282.00 | \$0.00 | \$282.00 | \$0.00 | \$282.00 |
| Driver/Vehicle: Davis Airporter 9 | | | | | | | |
| Number of Trips: 1 | | 0 00:06:13 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Account Total: | Number of Trips: 231 | 0 00:53:21 | \$693.75 | \$0.00 | \$693.75 | \$0.00 | \$693.75 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Days Inn Sacramento Downtown 3 | | | | | | | |
| | Number of Trips: 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: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

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 |
|---|---------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Diamond Cab Co 80355E2 | | | | | | | |
| | Number of Trips: 6 | 0 00:29:11 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 6 | 0 00:29:11 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Limousine JR

Account ID: 00003376

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Diamond Limousine JR 35356H2 | | | | | | | |
| | Number of Trips: 1 | 0 00:08:10 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:08:10 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: Doubletree Hotel | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Account ID: 00001265 | | | | | | | |
| Driver/Vehicle: Doubletree Hotel 0227 | | | | | | | |
| Number of Trips: 30 | | 0 08:11:25 | \$90.00 | \$0.00 | \$90.00 | \$0.00 | \$90.00 |
| Driver/Vehicle: Doubletree Hotel 06 | | | | | | | |
| Number of Trips: 8 | | 0 00:58:07 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Driver/Vehicle: Doubletree Hotel 57997F1 | | | | | | | |
| Number of Trips: 6 | | 0 01:45:13 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: Doubletree Hotel 6398 | | | | | | | |
| Number of Trips: 32 | | 0 12:30:03 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |
| Driver/Vehicle: Doubletree Hotel 7VLD846 | | | | | | | |
| Number of Trips: 18 | | 0 02:50:24 | \$54.00 | \$0.00 | \$54.00 | \$0.00 | \$54.00 |
| Driver/Vehicle: Doubletree Hotel DT2 | | | | | | | |
| Number of Trips: 4 | | 0 01:32:45 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 98 | 0 03:47:57 | \$294.00 | \$0.00 | \$294.00 | \$0.00 | \$294.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Eddies Taxi Service 526 | | | | | | | |
| | Number of Trips: 16 | 0 01:46:32 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |
| Account Total: | Number of Trips: 16 | 0 01:46:32 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: El Dorado Express TCP35318 31832J2 | | | | | | |
| Number of Trips: 23 | 0 02:23:16 | \$57.50 | \$0.00 | \$57.50 | \$0.00 | \$57.50 |
| Driver/Vehicle: El Dorado Express TCP35318 88913N2 | | | | | | |
| Number of Trips: 23 | 0 03:20:01 | \$57.50 | \$0.00 | \$57.50 | \$0.00 | \$57.50 |
| Account Total: | Number of Trips: 46 | 0 05:43:17 | \$115.00 | \$0.00 | \$115.00 | \$115.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Elk Grove Airporter TCP31738 3 | | | | | | |
| Number of Trips: 5 | 0 01:53:44 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Elk Grove Airporter TCP31738 5 | | | | | | |
| Number of Trips: 3 | 0 00:41:35 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 8 | 0 02:35:19 | \$24.00 | \$0.00 | \$24.00 | \$24.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: Embassy Suites Sacramento Rive 1068 | | | | | | |
| Number of Trips: 9 | 0 00:44:39 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Driver/Vehicle: Embassy Suites Sacramento Rive X865720 | | | | | | |
| Number of Trips: 156 | 1 05:29:13 | \$468.00 | \$0.00 | \$468.00 | \$0.00 | \$468.00 |
| Driver/Vehicle: Embassy Suites Sacramento Rive X865721 | | | | | | |
| Number of Trips: 136 | 0 23:53:25 | \$408.00 | \$0.00 | \$408.00 | \$0.00 | \$408.00 |
| Account Total: | Number of Trips: 301 | 0 06:07:17 | \$903.00 | \$0.00 | \$903.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Fairfield Inn & Suites Sacramento 02 | | | | | | | |
| | Number of Trips: 161 | 0 16:12:19 | \$483.00 | \$0.00 | \$483.00 | \$0.00 | \$483.00 |
| Account Total: | Number of Trips: 161 | 0 16:12:19 | \$483.00 | \$0.00 | \$483.00 | \$0.00 | \$483.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|---------------------------|------------|---------|--------------|---------|--------------|---------|
| Driver/Vehicle: Fairway Transportation TCP20522 05 | | | | | | | |
| Number of Trips: 7 | 0 02:34:44 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 | |
| Account Total: | Number of Trips: 7 | 0 02:34:44 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: Five Star Limo | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Account ID: 00001314 | | | | | | | |
| Driver/Vehicle: Five Star Limo 03 | | | | | | | |
| Number of Trips: 4 | | 0 00:49:27 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Driver/Vehicle: Five Star Limo 08 | | | | | | | |
| Number of Trips: 5 | | 0 01:41:06 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Five Star Limo 19 | | | | | | | |
| Number of Trips: 15 | | 0 07:20:21 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |
| Driver/Vehicle: Five Star Limo 20 | | | | | | | |
| Number of Trips: 28 | | 0 16:17:12 | \$84.00 | \$0.00 | \$84.00 | \$0.00 | \$84.00 |
| Driver/Vehicle: Five Star Limo 21 | | | | | | | |
| Number of Trips: 17 | | 0 10:35:39 | \$51.00 | \$0.00 | \$51.00 | \$0.00 | \$51.00 |
| Driver/Vehicle: Five Star Limo 22 | | | | | | | |
| Number of Trips: 22 | | 0 10:20:44 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |
| Driver/Vehicle: Five Star Limo 7 | | | | | | | |
| Number of Trips: 28 | | 0 11:14:09 | \$84.00 | \$0.00 | \$84.00 | \$0.00 | \$84.00 |
| Account Total: | Number of Trips: 119 | 0 10:18:38 | \$357.00 | \$0.00 | \$357.00 | \$0.00 | \$357.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1 | | | | | | |
| Number of Trips: 30 | 0 10:10:30 | \$90.00 | \$0.00 | \$90.00 | \$0.00 | \$90.00 |
| Driver/Vehicle: Folsom Lake Express TCP09408 509 | | | | | | |
| Number of Trips: 4 | 0 00:27:14 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 34 | 0 10:37:44 | \$102.00 | \$0.00 | \$102.00 | \$102.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: G4 Transportation Service 42763U2 | | | | | | |
| Number of Trips: 19 | 0 04:16:20 | \$57.00 | \$0.00 | \$57.00 | \$0.00 | \$57.00 |
| Account Total: | 0 04:16:20 | \$57.00 | \$0.00 | \$57.00 | \$0.00 | \$57.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Galaxy Limousine Service 01 | | | | | | |
| Number of Trips: 2 | 0 01:09:49 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Galaxy Limousine Service 8 | | | | | | |
| Number of Trips: 10 | 0 03:47:25 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: Galaxy Limousine Service LIMO -4 | | | | | | |
| Number of Trips: 1 | 0 00:28:10 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 13 | 0 05:25:24 | \$40.50 | \$0.00 | \$40.50 | \$40.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Gold Cab and Limo Service G02 | | | | | | |
| Number of Trips: 1 | 0 01:12:45 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | 0 01:12:45 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Governors Inn 02 | | | | | | |
| | Number of Trips: 32 | 0 06:21:48 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |
| Account Total: | Number of Trips: 32 | 0 06:21:48 | \$96.00 | \$0.00 | \$96.00 | \$0.00 | \$96.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Green Taxi Cab # 3034 3034 | | | | | | |
| | Number of Trips: 7 | 0 01:11:31 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Account Total: | Number of Trips: 7 | 0 01:11:31 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1 | | | | | | |
| Number of Trips: 7 | 0 02:16:19 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | 0 02:16:19 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-------------------|---------------|-------------------|-------------------|
| Driver/Vehicle: Hampton Inn Suites 41633K1 | | | | | | |
| Number of Trips: 56 | 0 04:58:27 | \$168.00 | \$0.00 | \$168.00 | \$0.00 | \$168.00 |
| Driver/Vehicle: Hampton Inn Suites 5249 | | | | | | |
| Number of Trips: 408 | 1 23:17:12 | \$1,224.00 | \$0.00 | \$1,224.00 | \$0.00 | \$1,224.00 |
| Account Total: | Number of Trips: 464 | 0 04:15:39 | \$1,392.00 | \$0.00 | \$1,392.00 | \$1,392.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-----------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Hilton Garden Inn - Airport 54430S2 | | | | | | | |
| | Number of Trips: 298 | 1 04:15:09 | \$894.00 | \$0.00 | \$894.00 | \$0.00 | \$894.00 |
| Account Total: | Number of Trips: 298 | 1 04:15:09 | \$894.00 | \$0.00 | \$894.00 | \$0.00 | \$894.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1 | | | | | | | |
| | Number of Trips: 88 | 0 07:16:51 | \$264.00 | \$0.00 | \$264.00 | \$0.00 | \$264.00 |
| Account Total: | Number of Trips: 88 | 0 07:16:51 | \$264.00 | \$0.00 | \$264.00 | \$0.00 | \$264.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------------|-------------------|---------------|-------------------|---------------|
| Driver/Vehicle: Hilton Sacramento Arden West 23529T2 | | | | | | |
| Number of Trips: 147 | 2 01:45:43 | \$551.25 | \$0.00 | \$551.25 | \$0.00 | \$551.25 |
| Driver/Vehicle: Hilton Sacramento Arden West 56866X2 | | | | | | |
| Number of Trips: 235 | 2 02:41:02 | \$705.00 | \$0.00 | \$705.00 | \$0.00 | \$705.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 63213B2 | | | | | | |
| Number of Trips: 31 | 0 09:19:35 | \$93.00 | \$0.00 | \$93.00 | \$0.00 | \$93.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 6VRV882 | | | | | | |
| Number of Trips: 169 | 1 06:00:29 | \$507.00 | \$0.00 | \$507.00 | \$0.00 | \$507.00 |
| Driver/Vehicle: Hilton Sacramento Arden West 79572N1 | | | | | | |
| Number of Trips: 219 | 2 03:14:10 | \$657.00 | \$0.00 | \$657.00 | \$0.00 | \$657.00 |
| Account Total: | Number of Trips: 801 | 2 23:00:59 | \$2,513.25 | \$0.00 | \$2,513.25 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|-----------------------------|-------------------|-------------------|---------------|-------------------|---------------|-------------------|
| Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1 | | | | | | | |
| Number of Trips: 39 | 0 08:55:22 | \$117.00 | \$0.00 | \$117.00 | \$0.00 | \$117.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2 | | | | | | | |
| Number of Trips: 320 | 2 06:15:34 | \$960.00 | \$0.00 | \$960.00 | \$0.00 | \$960.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577 | | | | | | | |
| Number of Trips: 20 | 0 02:23:09 | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$60.00 | |
| Driver/Vehicle: Holiday Inn Capitol Plaza D597911 | | | | | | | |
| Number of Trips: 243 | 2 03:53:46 | \$911.25 | \$0.00 | \$911.25 | \$0.00 | \$911.25 | |
| Account Total: | Number of Trips: 622 | 0 21:27:51 | \$2,048.25 | \$0.00 | \$2,048.25 | \$0.00 | \$2,048.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Holiday Inn Express Woodland 2 | | | | | | | |
| | Number of Trips: 95 | 0 06:58:50 | \$285.00 | \$0.00 | \$285.00 | \$0.00 | \$285.00 |
| Account Total: | Number of Trips: 95 | 0 06:58:50 | \$285.00 | \$0.00 | \$285.00 | \$0.00 | \$285.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: iRYDN LLC | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|-----------------------------------|----------------------|-------------|----------|--------|--------------|--------|--------------|
| Account ID: 00003494 | | | | | | | |
| Driver/Vehicle: iRYDN LLC 14966W2 | | | | | | | |
| Number of Trips: 1 | | 0 00:22:33 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: iRYDN LLC 38768Z1 | | | | | | | |
| Number of Trips: 25 | | 0 00:09:18 | \$62.50 | \$0.00 | \$62.50 | \$0.00 | \$62.50 |
| Driver/Vehicle: iRYDN LLC 57454N2 | | | | | | | |
| Number of Trips: 35 | | 0 00:23:53 | \$105.00 | \$0.00 | \$105.00 | \$0.00 | \$105.00 |
| Driver/Vehicle: iRYDN LLC IRYDN2 | | | | | | | |
| Number of Trips: 50 | | 0 00:48:22 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Driver/Vehicle: iRYDN LLC RET04 | | | | | | | |
| Number of Trips: 2 | | 0 00:00:00 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 113 | 0 01:44:06 | \$326.00 | \$0.00 | \$326.00 | \$0.00 | \$326.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Island Star 834 834 | | | | | | | |
| | Number of Trips: 2 | 0 00:08:50 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:08:50 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: KMM Cab 801 801 | | | | | | | |
| | Number of Trips: 13 | 0 01:11:19 | \$39.00 | \$0.00 | \$39.00 | \$0.00 | \$39.00 |
| Account Total: | Number of Trips: 13 | 0 01:11:19 | \$39.00 | \$0.00 | \$39.00 | \$0.00 | \$39.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: La Quinta Inn 01 | | | | | | | |
| | Number of Trips: 127 | 0 12:20:37 | \$476.25 | \$0.00 | \$476.25 | \$0.00 | \$476.25 |
| Account Total: | Number of Trips: 127 | 0 12:20:37 | \$476.25 | \$0.00 | \$476.25 | \$0.00 | \$476.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|--------------------|------------|--------|--------------|--------|--------------|--------|
| Driver/Vehicle: Lasting Memories Limo Service TCP29143 6 | | | | | | | |
| Number of Trips: 3 | 0 02:27:38 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Account Total: | Number of Trips: 3 | 0 02:27:38 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Legacy Limousine 1ZZW203 | | | | | | |
| | Number of Trips: 2 | 0 01:18:11 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 01:18:11 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Limitless Limos TCP35842 8AFE090 | | | | | | | |
| | Number of Trips: 4 | 0 00:29:25 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 4 | 0 00:29:25 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Limo Service Sacramento 98352G2 | | | | | | |
| | Number of Trips: 11 | 0 03:02:57 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |
| Account Total: | Number of Trips: 11 | 0 03:02:57 | \$27.50 | \$0.00 | \$27.50 | \$0.00 | \$27.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Lone Star Transport LLC 07194H2 | | | | | | | |
| | Number of Trips: 8 | 0 01:13:13 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Account Total: | Number of Trips: 8 | 0 01:13:13 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Luxbus America 9006 | | | | | | | |
| | Number of Trips: 1 | 0 00:07:14 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 1 | 0 00:07:14 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: M S Transportation Service 3ZZB646 | | | | | | |
| Number of Trips: 6 | 0 02:03:58 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | 0 02:03:58 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 | | | | | | |
| Number of Trips: 13 | 0 01:27:29 | \$39.00 | \$0.00 | \$39.00 | \$0.00 | \$39.00 |
| Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 | | | | | | |
| Number of Trips: 8 | 0 01:16:01 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Account Total: | Number of Trips: 21 | \$63.00 | \$0.00 | \$63.00 | \$0.00 | \$63.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Metro Cars West LLC TCP35566 01 | | | | | | | |
| | Number of Trips: 1 | 0 00:24:31 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:24:31 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|---------------|
| Driver/Vehicle: MGM Limousine LLC 001 | | | | | | |
| Number of Trips: 1 | 0 00:08:58 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: MGM Limousine LLC 17019D2 | | | | | | |
| Number of Trips: 1 | 0 00:05:43 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Driver/Vehicle: MGM Limousine LLC EP02022 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: MGM Limousine LLC EP08012 | | | | | | |
| Number of Trips: 3 | 0 00:49:38 | \$21.75 | \$0.00 | \$21.75 | \$0.00 | \$21.75 |
| Account Total: | Number of Trips: 6 | 0 01:04:19 | \$40.00 | \$0.00 | \$40.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: NAPA Red Cab 004 | | | | | | |
| Number of Trips: 3 | 0 00:11:28 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: NAPA Red Cab 20 | | | | | | |
| Number of Trips: 1 | 0 00:06:57 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 4 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Napa Valley Tours & Trans W007 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W021 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W044 | | | | | | |
| Number of Trips: 2 | 0 00:23:15 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W047 | | | | | | |
| Number of Trips: 1 | 0 00:04:03 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W048 | | | | | | |
| Number of Trips: 4 | 0 00:09:32 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W052 | | | | | | |
| Number of Trips: 2 | 0 00:26:17 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W055 | | | | | | |
| Number of Trips: 1 | 0 00:03:54 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W056 | | | | | | |
| Number of Trips: 1 | 0 00:05:56 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Napa Valley Tours & Trans W071 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W084 | | | | | | |
| Number of Trips: 3 | 0 01:12:00 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W086 | | | | | | |
| Number of Trips: 1 | 0 00:04:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W098 | | | | | | |
| Number of Trips: 2 | 0 00:00:00 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |

Account: Napa Valley Tours & Trans

Account ID: 00001346

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|--------------|--------------|---------------------|---------------|---------------------|
| Driver/Vehicle: Napa Valley Tours & Trans W102 | | | | | | |
| Number of Trips: 1 | 0 00:04:11 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W181 | | | | | | |
| Number of Trips: 1 | 0 00:07:22 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W183 | | | | | | |
| Number of Trips: 1 | 0 00:03:55 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Napa Valley Tours & Trans W184 | | | | | | |
| Number of Trips: 3 | 0 00:12:08 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | Number of Trips: 27 | \$76.00 | \$0.00 | \$76.00 | \$0.00 | \$76.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Neumann Enterprises Limousine 01 | | | | | | |
| Number of Trips: 8 | 0 01:45:29 | \$24.00 | \$0.00 | \$24.00 | \$0.00 | \$24.00 |
| Driver/Vehicle: Neumann Enterprises Limousine 29 | | | | | | |
| Number of Trips: 3 | 0 00:33:36 | \$21.75 | \$0.00 | \$21.75 | \$0.00 | \$21.75 |
| Driver/Vehicle: Neumann Enterprises Limousine 51 | | | | | | |
| Number of Trips: 6 | 0 01:22:38 | \$43.50 | \$0.00 | \$43.50 | \$0.00 | \$43.50 |
| Driver/Vehicle: Neumann Enterprises Limousine 52 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Neumann Enterprises Limousine 59 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Driver/Vehicle: Neumann Enterprises Limousine 72958R2 | | | | | | |
| Number of Trips: 104 | 1 09:39:39 | \$312.00 | \$0.00 | \$312.00 | \$0.00 | \$312.00 |
| Driver/Vehicle: Neumann Enterprises Limousine 81267R2 | | | | | | |
| Number of Trips: 3 | 0 00:57:19 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 07 | | | | | | |
| Number of Trips: 3 | 0 01:11:13 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 14 | | | | | | |
| Number of Trips: 4 | 0 00:53:17 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 21 | | | | | | |
| Number of Trips: 6 | 0 02:10:51 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 25 | | | | | | |
| Number of Trips: 2 | 0 01:06:49 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Neumann Enterprises Limousine CTS 8 | | | | | | |
| Number of Trips: 9 | 0 01:02:43 | \$22.50 | \$0.00 | \$22.50 | \$0.00 | \$22.50 |

Account: Neumann Enterprises Limousine

Account ID: 00001305

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|--|-----------------------------|--------------|--------------|---------------------|---------------|---------------------|----------|
| Driver/Vehicle: Neumann Enterprises Limousine N07 | | | | | | | |
| Number of Trips: 7 | 0 03:11:29 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 | |
| Driver/Vehicle: Neumann Enterprises Limousine N19 | | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 | |
| Driver/Vehicle: Neumann Enterprises Limousine N40 | | | | | | | |
| Number of Trips: 2 | 0 01:13:24 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 | |
| Driver/Vehicle: Neumann Enterprises Limousine N9 | | | | | | | |
| Number of Trips: 16 | 0 06:30:00 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 | |
| Account Total: | Number of Trips: 176 | 0 07:38:27 | \$558.75 | \$0.00 | \$558.75 | \$0.00 | \$558.75 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | NorCal Limousine Services LLC TCP31 7033 | | | | | | |
| | Number of Trips: | 0 01:07:28 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Account Total: | Number of Trips: | 0 01:07:28 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Valley Shuttle *Inactive*

Account ID: 00001192

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: North Valley Shuttle 82659M2 *Inactive* | | | | | | | |
| | Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 1 | 0 00:00:00 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Papa Taxi 01 | | | | | | |
| Number of Trips: 3 | 0 00:24:26 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Papa Taxi 8EPH957 | | | | | | |
| Number of Trips: 1 | 0 00:03:53 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 4 | 0 00:28:19 | \$10.00 | \$0.00 | \$10.00 | \$10.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Platinum Limousine, LLC 75548V1 | | | | | | |
| Number of Trips: 7 | 0 02:00:48 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | 0 02:00:48 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | PLT Executive Sedan and Limousin 76806J2 | | | | | | |
| | Number of Trips: 1 | 0 00:04:02 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:04:02 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: Pure Luxury Limousine 182 | | | | | | |
| Number of Trips: 2 | 0 00:11:17 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Pure Luxury Limousine 185 | | | | | | |
| Number of Trips: 1 | 0 00:06:07 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Pure Luxury Limousine 190 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 4 | 0 00:17:24 | \$10.00 | \$0.00 | \$10.00 | \$10.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|-------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Red Hawk Casino 8HFJ894 | | | | | | |
| | Number of Trips: 2 | 0 00:15:04 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:15:04 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2 | | | | | | | |
| | Number of Trips: 1 | 0 00:05:09 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:05:09 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|-----------------|
| Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2 | | | | | | | |
| | Number of Trips: 74 | 0 06:47:22 | \$222.00 | \$0.00 | \$222.00 | \$0.00 | \$222.00 |
| Account Total: | Number of Trips: 74 | 0 06:47:22 | \$222.00 | \$0.00 | \$222.00 | \$0.00 | \$222.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|-----------------|---------------|-----------------|---------------|
| Driver/Vehicle: River City Limousine 01058J2 | | | | | | |
| Number of Trips: 19 | 0 02:30:59 | \$57.00 | \$0.00 | \$57.00 | \$0.00 | \$57.00 |
| Driver/Vehicle: River City Limousine 41742J2 | | | | | | |
| Number of Trips: 14 | 0 02:06:39 | \$42.00 | \$0.00 | \$42.00 | \$0.00 | \$42.00 |
| Driver/Vehicle: River City Limousine 63357F2 | | | | | | |
| Number of Trips: 12 | 0 00:00:00 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Driver/Vehicle: River City Limousine 96150K2 | | | | | | |
| Number of Trips: 22 | 0 07:34:33 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |
| Account Total: | Number of Trips: 67 | 0 12:12:11 | \$195.00 | \$0.00 | \$195.00 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840 | | | | | | |
| Number of Trips: 19 | 0 02:04:09 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |
| Account Total: | 0 02:04:09 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: S.T.A. #601 601 | | | | | | | |
| | Number of Trips: 4 | 0 00:32:50 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Account Total: | Number of Trips: 4 | 0 00:32:50 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: S.T.A. #603 603 | | | | | | | |
| | Number of Trips: 5 | 0 00:44:36 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 5 | 0 00:44:36 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: S.T.A. #619 8KEJ678 | | | | | | | |
| | Number of Trips: 22 | 0 02:34:34 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |
| Account Total: | Number of Trips: 22 | 0 02:34:34 | \$66.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 | | | | | | | |
| | Number of Trips: 6 | 0 01:09:56 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 6 | 0 01:09:56 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sacramento Limousine Unlimited 99640W1 | | | | | | | |
| | Number of Trips: 4 | 0 01:26:02 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 4 | 0 01:26:02 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3 | | | | | | | |
| | Number of Trips: 12 | 0 01:38:20 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |
| Account Total: | Number of Trips: 12 | 0 01:38:20 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sacramento Staybridge Suites 2 | | | | | | | |
| | Number of Trips: 31 | 0 04:35:17 | \$93.00 | \$0.00 | \$93.00 | \$0.00 | \$93.00 |
| Account Total: | Number of Trips: 31 | 0 04:35:17 | \$93.00 | \$0.00 | \$93.00 | \$0.00 | \$93.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge | |
|---|--------------------|------------|--------|--------------|--------|--------------|--------|
| Driver/Vehicle: Safe Ride Wine Tours 88241V2 | | | | | | | |
| Number of Trips: 2 | 0 00:07:29 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 | |
| Account Total: | Number of Trips: 2 | 0 00:07:29 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Sandhu Cab Co 876 | | | | | | | |
| | Number of Trips: 9 | 0 00:37:12 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |
| Account Total: | Number of Trips: 9 | 0 00:37:12 | \$27.00 | \$0.00 | \$27.00 | \$0.00 | \$27.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Shayne One/Napa Valley Wine Coun 81014U1 | | | | | | |
| | Number of Trips: 1 | 0 00:03:56 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:03:56 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Shy Sky Limo 80466S2 | | | | | | | |
| | Number of Trips: 1 | 0 00:05:04 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:05:04 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

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: 39 | | 0 20:12:20 | \$97.50 | \$0.00 | \$97.50 | \$0.00 | \$97.50 |
| Driver/Vehicle: SITOA 02 | | | | | | | |
| Number of Trips: 20 | | 0 12:30:46 | \$50.00 | \$0.00 | \$50.00 | \$0.00 | \$50.00 |
| Driver/Vehicle: SITOA 04 | | | | | | | |
| Number of Trips: 53 | | 1 23:55:23 | \$132.50 | \$0.00 | \$132.50 | \$0.00 | \$132.50 |
| Driver/Vehicle: SITOA 05 | | | | | | | |
| Number of Trips: 119 | | 6 10:27:34 | \$297.50 | \$0.00 | \$297.50 | \$0.00 | \$297.50 |
| Driver/Vehicle: SITOA 06 | | | | | | | |
| Number of Trips: 52 | | 1 22:00:37 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |
| Driver/Vehicle: SITOA 07 | | | | | | | |
| Number of Trips: 43 | | 1 14:10:15 | \$107.50 | \$0.00 | \$107.50 | \$0.00 | \$107.50 |
| Driver/Vehicle: SITOA 100 | | | | | | | |
| Number of Trips: 56 | | 1 15:11:41 | \$140.00 | \$0.00 | \$140.00 | \$0.00 | \$140.00 |
| Driver/Vehicle: SITOA 101 | | | | | | | |
| Number of Trips: 29 | | 0 17:32:28 | \$72.50 | \$0.00 | \$72.50 | \$0.00 | \$72.50 |
| Driver/Vehicle: SITOA 115 | | | | | | | |
| Number of Trips: 51 | | 1 12:40:33 | \$127.50 | \$0.00 | \$127.50 | \$0.00 | \$127.50 |
| Driver/Vehicle: SITOA 11 | | | | | | | |
| Number of Trips: 38 | | 1 00:07:29 | \$95.00 | \$0.00 | \$95.00 | \$0.00 | \$95.00 |
| Driver/Vehicle: SITOA 119 | | | | | | | |
| Number of Trips: 5 | | 0 08:46:38 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Driver/Vehicle: SITOA 12 | | | | | | | |
| Number of Trips: 41 | | 0 21:38:02 | \$102.50 | \$0.00 | \$102.50 | \$0.00 | \$102.50 |

Account: SITO
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITO 14 | | | | | | |
| Number of Trips: 117 | 6 13:50:25 | \$292.50 | \$0.00 | \$292.50 | \$0.00 | \$292.50 |
| Driver/Vehicle: SITO 18 | | | | | | |
| Number of Trips: 89 | 2 20:56:24 | \$222.50 | \$0.00 | \$222.50 | \$0.00 | \$222.50 |
| Driver/Vehicle: SITO 20 | | | | | | |
| Number of Trips: 8 | 0 06:58:53 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Driver/Vehicle: SITO 21 | | | | | | |
| Number of Trips: 48 | 1 02:54:22 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| Driver/Vehicle: SITO 22 | | | | | | |
| Number of Trips: 69 | 2 01:28:26 | \$172.50 | \$0.00 | \$172.50 | \$0.00 | \$172.50 |
| Driver/Vehicle: SITO 23 | | | | | | |
| Number of Trips: 60 | 1 15:47:20 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Driver/Vehicle: SITO 24 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: SITO 25 | | | | | | |
| Number of Trips: 45 | 1 19:44:06 | \$112.50 | \$0.00 | \$112.50 | \$0.00 | \$112.50 |
| Driver/Vehicle: SITO 27 | | | | | | |
| Number of Trips: 95 | 6 08:38:56 | \$237.50 | \$0.00 | \$237.50 | \$0.00 | \$237.50 |
| Driver/Vehicle: SITO 29 | | | | | | |
| Number of Trips: 29 | 0 15:05:28 | \$72.50 | \$0.00 | \$72.50 | \$0.00 | \$72.50 |
| Driver/Vehicle: SITO 30 | | | | | | |
| Number of Trips: 24 | 0 19:21:46 | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$60.00 |
| Driver/Vehicle: SITO 32 | | | | | | |
| Number of Trips: 48 | 1 06:59:55 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| Driver/Vehicle: SITO 33 | | | | | | |
| Number of Trips: 98 | 3 06:31:16 | \$245.00 | \$0.00 | \$245.00 | \$0.00 | \$245.00 |
| Driver/Vehicle: SITO 35 | | | | | | |
| Number of Trips: 52 | 1 19:10:49 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |
| Driver/Vehicle: SITO 36 | | | | | | |
| Number of Trips: 60 | 1 21:01:38 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 40 | | | | | | |
| Number of Trips: 72 | 2 22:16:15 | \$180.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 |
| Driver/Vehicle: SITOA 43 | | | | | | |
| Number of Trips: 79 | 2 11:14:12 | \$197.50 | \$0.00 | \$197.50 | \$0.00 | \$197.50 |
| Driver/Vehicle: SITOA 45 | | | | | | |
| Number of Trips: 33 | 0 14:10:20 | \$82.50 | \$0.00 | \$82.50 | \$0.00 | \$82.50 |
| Driver/Vehicle: SITOA 46 | | | | | | |
| Number of Trips: 48 | 2 09:15:52 | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| Driver/Vehicle: SITOA 48 | | | | | | |
| Number of Trips: 27 | 0 23:13:31 | \$67.50 | \$0.00 | \$67.50 | \$0.00 | \$67.50 |
| Driver/Vehicle: SITOA 49 | | | | | | |
| Number of Trips: 45 | 1 01:19:40 | \$112.50 | \$0.00 | \$112.50 | \$0.00 | \$112.50 |
| Driver/Vehicle: SITOA 50 | | | | | | |
| Number of Trips: 60 | 1 14:00:21 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Driver/Vehicle: SITOA 53 | | | | | | |
| Number of Trips: 50 | 1 03:58:23 | \$125.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 |
| Driver/Vehicle: SITOA 54 | | | | | | |
| Number of Trips: 83 | 3 04:53:48 | \$207.50 | \$0.00 | \$207.50 | \$0.00 | \$207.50 |
| Driver/Vehicle: SITOA 55 | | | | | | |
| Number of Trips: 59 | 1 02:56:22 | \$147.50 | \$0.00 | \$147.50 | \$0.00 | \$147.50 |
| Driver/Vehicle: SITOA 59 | | | | | | |
| Number of Trips: 60 | 1 18:12:51 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Driver/Vehicle: SITOA 60 | | | | | | |
| Number of Trips: 53 | 1 01:56:50 | \$132.50 | \$0.00 | \$132.50 | \$0.00 | \$132.50 |
| Driver/Vehicle: SITOA 62 | | | | | | |
| Number of Trips: 50 | 1 15:59:50 | \$125.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 |
| Driver/Vehicle: SITOA 63 | | | | | | |
| Number of Trips: 95 | 3 04:27:29 | \$237.50 | \$0.00 | \$237.50 | \$0.00 | \$237.50 |
| Driver/Vehicle: SITOA 64 | | | | | | |
| Number of Trips: 52 | 1 09:29:39 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 65 | | | | | | |
| Number of Trips: 77 | 4 18:20:19 | \$192.50 | \$0.00 | \$192.50 | \$0.00 | \$192.50 |
| Driver/Vehicle: SITOA 66 | | | | | | |
| Number of Trips: 38 | 1 00:38:33 | \$95.00 | \$0.00 | \$95.00 | \$0.00 | \$95.00 |
| Driver/Vehicle: SITOA 67 | | | | | | |
| Number of Trips: 60 | 1 19:08:10 | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$150.00 |
| Driver/Vehicle: SITOA 68 | | | | | | |
| Number of Trips: 82 | 2 17:01:28 | \$205.00 | \$0.00 | \$205.00 | \$0.00 | \$205.00 |
| Driver/Vehicle: SITOA 69 | | | | | | |
| Number of Trips: 89 | 3 17:35:13 | \$222.50 | \$0.00 | \$222.50 | \$0.00 | \$222.50 |
| Driver/Vehicle: SITOA 70 | | | | | | |
| Number of Trips: 47 | 1 12:01:43 | \$117.50 | \$0.00 | \$117.50 | \$0.00 | \$117.50 |
| Driver/Vehicle: SITOA 72 | | | | | | |
| Number of Trips: 30 | 0 21:27:21 | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 |
| Driver/Vehicle: SITOA 72709 | | | | | | |
| Number of Trips: 85 | 3 15:56:33 | \$212.50 | \$0.00 | \$212.50 | \$0.00 | \$212.50 |
| Driver/Vehicle: SITOA 73 | | | | | | |
| Number of Trips: 47 | 1 19:38:00 | \$117.50 | \$0.00 | \$117.50 | \$0.00 | \$117.50 |
| Driver/Vehicle: SITOA 74 | | | | | | |
| Number of Trips: 28 | 0 14:14:46 | \$70.00 | \$0.00 | \$70.00 | \$0.00 | \$70.00 |
| Driver/Vehicle: SITOA 75 | | | | | | |
| Number of Trips: 59 | 1 19:26:06 | \$147.50 | \$0.00 | \$147.50 | \$0.00 | \$147.50 |
| Driver/Vehicle: SITOA 76 | | | | | | |
| Number of Trips: 50 | 1 01:05:41 | \$125.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 |
| Driver/Vehicle: SITOA 77 | | | | | | |
| Number of Trips: 93 | 3 09:34:36 | \$232.50 | \$0.00 | \$232.50 | \$0.00 | \$232.50 |
| Driver/Vehicle: SITOA 79 | | | | | | |
| Number of Trips: 73 | 1 19:24:15 | \$182.50 | \$0.00 | \$182.50 | \$0.00 | \$182.50 |
| Driver/Vehicle: SITOA 80 | | | | | | |
| Number of Trips: 53 | 1 10:54:43 | \$132.50 | \$0.00 | \$132.50 | \$0.00 | \$132.50 |

Account: SITOA
Account ID: 00000093

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: SITOA 81 | | | | | | |
| Number of Trips: 1 | 0 00:04:04 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: SITOA 82 | | | | | | |
| Number of Trips: 44 | 0 16:01:43 | \$110.00 | \$0.00 | \$110.00 | \$0.00 | \$110.00 |
| Driver/Vehicle: SITOA 83 | | | | | | |
| Number of Trips: 57 | 1 12:17:12 | \$142.50 | \$0.00 | \$142.50 | \$0.00 | \$142.50 |
| Driver/Vehicle: SITOA 84 | | | | | | |
| Number of Trips: 42 | 1 03:07:50 | \$105.00 | \$0.00 | \$105.00 | \$0.00 | \$105.00 |
| Driver/Vehicle: SITOA 85 | | | | | | |
| Number of Trips: 47 | 1 00:59:31 | \$117.50 | \$0.00 | \$117.50 | \$0.00 | \$117.50 |
| Driver/Vehicle: SITOA 87 | | | | | | |
| Number of Trips: 71 | 2 23:15:31 | \$177.50 | \$0.00 | \$177.50 | \$0.00 | \$177.50 |
| Driver/Vehicle: SITOA 90 | | | | | | |
| Number of Trips: 24 | 1 05:04:15 | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$60.00 |
| Driver/Vehicle: SITOA 91 | | | | | | |
| Number of Trips: 88 | 2 19:26:44 | \$220.00 | \$0.00 | \$220.00 | \$0.00 | \$220.00 |
| Driver/Vehicle: SITOA 92 | | | | | | |
| Number of Trips: 34 | 1 02:33:42 | \$85.00 | \$0.00 | \$85.00 | \$0.00 | \$85.00 |
| Driver/Vehicle: SITOA 93 | | | | | | |
| Number of Trips: 78 | 2 17:46:44 | \$195.00 | \$0.00 | \$195.00 | \$0.00 | \$195.00 |
| Driver/Vehicle: SITOA 94 | | | | | | |
| Number of Trips: 35 | 0 22:47:05 | \$87.50 | \$0.00 | \$87.50 | \$0.00 | \$87.50 |
| Driver/Vehicle: SITOA 95 | | | | | | |
| Number of Trips: 84 | 1 04:20:27 | \$210.00 | \$0.00 | \$210.00 | \$0.00 | \$210.00 |
| Driver/Vehicle: SITOA 96 | | | | | | |
| Number of Trips: 46 | 0 21:07:09 | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$115.00 |
| Driver/Vehicle: SITOA 98 | | | | | | |
| Number of Trips: 52 | 1 05:09:41 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |
| Driver/Vehicle: SITOA 99 | | | | | | |
| Number of Trips: 52 | 1 07:21:11 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$130.00 |

Account: SITOA

Account ID: 00000093

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------------|-------------------------------|--------------------|-------------------|---------------|---------------------|---------------|---------------------|
| Driver/Vehicle: SITOA SITOA 71 | | | | | | | |
| | Number of Trips: 68 | 1 23:00:42 | \$170.00 | \$0.00 | \$170.00 | \$0.00 | \$170.00 |
| Account Total: | Number of Trips: 3,989 | 0 03:59:51 | \$9,972.50 | \$0.00 | \$9,972.50 | \$0.00 | \$9,972.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: SIV Transport LLC EP08842 | | | | | | | |
| | Number of Trips: 1 | 0 00:11:55 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |
| Account Total: | Number of Trips: 1 | 0 00:11:55 | \$7.25 | \$0.00 | \$7.25 | \$0.00 | \$7.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Skyblack Limo LLC TCP36431 1 | | | | | | | |
| | Number of Trips: 4 | 0 01:09:59 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Account Total: | Number of Trips: 4 | 0 01:09:59 | \$12.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| Driver/Vehicle: Skylight Limousine TCP31621 1 | | | | | | | |
| | Number of Trips: 2 | 0 00:33:49 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Account Total: | Number of Trips: 2 | 0 00:33:49 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab # 812 46007G2 | | | | | | | |
| | Number of Trips: 33 | 0 03:53:11 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |
| Account Total: | Number of Trips: 33 | 0 03:53:11 | \$99.00 | \$0.00 | \$99.00 | \$0.00 | \$99.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab #802 802 | | | | | | | |
| | Number of Trips: 12 | 0 01:04:11 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 12 | 0 01:04:11 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #803 803 | | | | | | |
| | Number of Trips: 7 | 0 00:30:48 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Account Total: | Number of Trips: 7 | 0 00:30:48 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #814 814 | | | | | | |
| | Number of Trips: 10 | 0 00:32:59 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Account Total: | Number of Trips: 10 | 0 00:32:59 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab #826 826 | | | | | | | |
| | Number of Trips: 12 | 0 01:24:52 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |
| Account Total: | Number of Trips: 12 | 0 01:24:52 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #838

Account ID: 00002348

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #838 838 | | | | | | |
| | Number of Trips: 5 | 0 00:18:34 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 5 | 0 00:18:34 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #840 840 | | | | | | |
| | Number of Trips: 7 | 0 00:47:15 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
| Account Total: | Number of Trips: 7 | 0 00:47:15 | \$21.00 | \$0.00 | \$21.00 | \$0.00 | \$21.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #841 841 | | | | | | |
| | Number of Trips: 7 | 0 00:36:28 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |
| Account Total: | Number of Trips: 7 | 0 00:36:28 | \$17.50 | \$0.00 | \$17.50 | \$0.00 | \$17.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|-------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #851, 888 888 | | | | | | |
| | Number of Trips: 10 | 0 00:47:46 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 10 | 0 00:47:46 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab #853 853 | | | | | | |
| | Number of Trips: 21 | 0 05:04:29 | \$63.00 | \$0.00 | \$63.00 | \$0.00 | \$63.00 |
| Account Total: | Number of Trips: 21 | 0 05:04:29 | \$63.00 | \$0.00 | \$63.00 | \$0.00 | \$63.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|-----------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Smart Cab 824 83671K2 | | | | | | |
| | Number of Trips: 9 | 0 00:38:01 | \$22.50 | \$0.00 | \$22.50 | \$0.00 | \$22.50 |
| Account Total: | Number of Trips: 9 | 0 00:38:01 | \$22.50 | \$0.00 | \$22.50 | \$0.00 | \$22.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Smart Cab 835 835 | | | | | | | |
| | Number of Trips: 11 | 0 01:12:07 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Account Total: | Number of Trips: 11 | 0 01:12:07 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Springhill Suites by Marriott 2 | | | | | | |
| Number of Trips: 3 | 0 00:14:32 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Account Total: | 0 00:14:32 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: STA 609 609 | | | | | | | |
| | Number of Trips: 12 | 0 01:27:54 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 12 | 0 01:27:54 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 614

Account ID: 00002696

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------------------|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: STA 614 614 | | | | | | | |
| | Number of Trips: 5 | 0 00:26:07 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Account Total: | Number of Trips: 5 | 0 00:26:07 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: State Capital Transportation TCP 7TPJ276 | | | | | | | |
| | Number of Trips: 5 | 0 00:27:01 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Account Total: | Number of Trips: 5 | 0 00:27:01 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Storer Coachways

Account ID: 00001411

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|--------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Storer Coachways 2011 | | | | | | | |
| | Number of Trips: 2 | 0 01:13:51 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |
| Account Total: | Number of Trips: 2 | 0 01:13:51 | \$14.50 | \$0.00 | \$14.50 | \$0.00 | \$14.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------------|---------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: STYC 6005 6005 | | | | | | | |
| | Number of Trips: 33 | 0 01:37:18 | \$82.50 | \$0.00 | \$82.50 | \$0.00 | \$82.50 |
| Account Total: | Number of Trips: 33 | 0 01:37:18 | \$82.50 | \$0.00 | \$82.50 | \$0.00 | \$82.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: Sunrise Shuttle 15287G2 | | | | | | |
| Number of Trips: 19 | 0 05:36:28 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |
| Driver/Vehicle: Sunrise Shuttle 4 | | | | | | |
| Number of Trips: 1 | 0 00:05:29 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Sunrise Shuttle 46777X2 | | | | | | |
| Number of Trips: 10 | 0 03:09:38 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Driver/Vehicle: Sunrise Shuttle 80671E2 | | | | | | |
| Number of Trips: 2 | 0 01:29:01 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Sunrise Shuttle 83633K2 | | | | | | |
| Number of Trips: 6 | 0 03:51:00 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Sunrise Shuttle 83701K2 | | | | | | |
| Number of Trips: 10 | 0 03:24:10 | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$30.00 |
| Account Total: | Number of Trips: 48 | 0 17:35:46 | \$126.00 | \$0.00 | \$126.00 | \$126.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|--------------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Super Shuttle - Van 4032 | | | | | | |
| | Number of Trips: 2 | 0 00:12:40 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:12:40 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|----------------|
| Driver/Vehicle: The Limousine Club 51931P1 | | | | | | |
| Number of Trips: 5 | 0 01:01:43 | \$12.50 | \$0.00 | \$12.50 | \$0.00 | \$12.50 |
| Driver/Vehicle: The Limousine Club 60552J2 | | | | | | |
| Number of Trips: 1 | 0 00:15:18 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 6 | 0 01:17:01 | \$15.50 | \$0.00 | \$15.50 | \$15.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

| Account: Thunder Valley Casino | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|---------------------|-------------|----------|--------|--------------|--------|--------------|
| Account ID: 00001811 | | | | | | | |
| Driver/Vehicle: Thunder Valley Casino 05065M2 | | | | | | | |
| | Number of Trips: 12 | 0 03:27:52 | \$36.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 |
| Driver/Vehicle: Thunder Valley Casino 25 | | | | | | | |
| | Number of Trips: 1 | 0 00:29:47 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Thunder Valley Casino 36352845 | | | | | | | |
| | Number of Trips: 16 | 0 04:24:35 | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$48.00 |
| Driver/Vehicle: Thunder Valley Casino 6MKF130 | | | | | | | |
| | Number of Trips: 3 | 0 00:33:56 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Thunder Valley Casino 74 | | | | | | | |
| | Number of Trips: 1 | 0 00:03:49 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Thunder Valley Casino 75781V1 | | | | | | | |
| | Number of Trips: 5 | 0 02:57:53 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Thunder Valley Casino 83 | | | | | | | |
| | Number of Trips: 1 | 0 00:08:00 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Driver/Vehicle: Thunder Valley Casino L86 95887R2 | | | | | | | |
| | Number of Trips: 2 | 0 01:12:36 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 41 | 0 13:18:28 | \$122.25 | \$0.00 | \$122.25 | \$0.00 | \$122.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Town Cab Co

Account ID: 00003297

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---------------------------------------|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Town Cab Co 97 | | | | | | | |
| | Number of Trips: 1 | 0 00:06:33 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Account Total: | Number of Trips: 1 | 0 00:06:33 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | Travis Airport Shuttle TCP34179 71616U2 | | | | | | |
| | Number of Trips: | 0 01:21:34 | \$32.50 | \$0.00 | \$32.50 | \$0.00 | \$32.50 |
| Account Total: | Number of Trips: | 0 01:21:34 | \$32.50 | \$0.00 | \$32.50 | \$0.00 | \$32.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triple J Tours

Account ID: 00003420

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|--------------------|-------------|--------|--------|--------------|--------|--------------|
| Driver/Vehicle: Triple J Tours CORKED5 | | | | | | | |
| | Number of Trips: 2 | 0 00:12:56 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Account Total: | Number of Trips: 2 | 0 00:12:56 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: United Limousine TCP27708 02 | | | | | | | |
| | Number of Trips: 5 | 0 00:28:42 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Account Total: | Number of Trips: 5 | 0 00:28:42 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Universal Limousine and Trans 98057H2 | | | | | | |
| Number of Trips: 30 | 0 09:46:45 | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 |
| Driver/Vehicle: Universal Limousine and Trans 43957 | | | | | | |
| Number of Trips: 2 | 0 00:26:02 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Universal Limousine and Trans 5612 | | | | | | |
| Number of Trips: 239 | 4 20:56:51 | \$896.25 | \$0.00 | \$896.25 | \$0.00 | \$896.25 |
| Driver/Vehicle: Universal Limousine and Trans 8KHJ179 | | | | | | |
| Number of Trips: 151 | 3 01:45:47 | \$453.00 | \$0.00 | \$453.00 | \$0.00 | \$453.00 |
| Driver/Vehicle: Universal Limousine and Trans 8LQA048 | | | | | | |
| Number of Trips: 155 | 3 05:16:19 | \$465.00 | \$0.00 | \$465.00 | \$0.00 | \$465.00 |
| Driver/Vehicle: Universal Limousine and Trans C23 | | | | | | |
| Number of Trips: 2 | 0 00:35:00 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Universal Limousine and Trans SUV22 | | | | | | |
| Number of Trips: 107 | 2 11:39:11 | \$321.00 | \$0.00 | \$321.00 | \$0.00 | \$321.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV24 | | | | | | |
| Number of Trips: 11 | 0 05:10:29 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV26 | | | | | | |
| Number of Trips: 24 | 0 15:22:21 | \$72.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV27 | | | | | | |
| Number of Trips: 37 | 0 12:59:08 | \$111.00 | \$0.00 | \$111.00 | \$0.00 | \$111.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV29 | | | | | | |
| Number of Trips: 18 | 0 14:28:53 | \$54.00 | \$0.00 | \$54.00 | \$0.00 | \$54.00 |
| Driver/Vehicle: Universal Limousine and Trans SUV30 | | | | | | |
| Number of Trips: 15 | 0 06:25:34 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |

Account: Universal Limousine and Trans

Account ID: 00001270

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|-----------------------------|-------------------|-------------------|---------------|-------------------|---------------|
| Driver/Vehicle: Universal Limousine and Trans SUV31 | | | | | | |
| Number of Trips: 60 | 1 07:23:26 | \$180.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 |
| Driver/Vehicle: Universal Limousine and Trans SV4 | | | | | | |
| Number of Trips: 22 | 0 08:57:11 | \$82.50 | \$0.00 | \$82.50 | \$0.00 | \$82.50 |
| Driver/Vehicle: Universal Limousine and Trans SV5 | | | | | | |
| Number of Trips: 96 | 1 18:38:14 | \$360.00 | \$0.00 | \$360.00 | \$0.00 | \$360.00 |
| Account Total: | Number of Trips: 969 | 0 19:51:11 | \$3,161.25 | \$0.00 | \$3,161.25 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Vagabond Executive Inn 66899E2 | | | | | | | |
| | Number of Trips: 15 | 0 01:15:57 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |
| Account Total: | Number of Trips: 15 | 0 01:15:57 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|------------------------|---------------------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: | VC Executive Shuttle TCP18318 94635J2 | | | | | | |
| | Number of Trips: 26 | 0 05:10:48 | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$65.00 |
| Account Total: | Number of Trips: 26 | 0 05:10:48 | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$65.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|--|----------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| Driver/Vehicle: Veterans Airporter TCP34759 02 | | | | | | |
| Number of Trips: 1 | 0 00:00:00 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Veterans Airporter TCP34759 03 | | | | | | |
| Number of Trips: 16 | 0 03:56:18 | \$40.00 | \$0.00 | \$40.00 | \$0.00 | \$40.00 |
| Driver/Vehicle: Veterans Airporter TCP34759 25311P2 | | | | | | |
| Number of Trips: 8 | 0 00:23:57 | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| Driver/Vehicle: Veterans Airporter TCP34759 44164U2 | | | | | | |
| Number of Trips: 15 | 0 03:23:25 | \$45.00 | \$0.00 | \$45.00 | \$0.00 | \$45.00 |
| Account Total: | Number of Trips: 40 | 0 07:43:40 | \$108.00 | \$0.00 | \$108.00 | \$108.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

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 00:53:02 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Account Total: | Number of Trips: 1 | 0 00:53:02 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------------|----------------|---------------|----------------|---------------|
| Driver/Vehicle: VIP Limo Service TCP20765 09153M2 | | | | | | |
| Number of Trips: 1 | 0 00:21:12 | \$3.75 | \$0.00 | \$3.75 | \$0.00 | \$3.75 |
| Driver/Vehicle: VIP Limo Service TCP20765 79718M2 | | | | | | |
| Number of Trips: 3 | 0 00:42:55 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | \$9.00 |
| Driver/Vehicle: VIP Limo Service TCP20765 S781630 | | | | | | |
| Number of Trips: 6 | 0 01:34:43 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1 | | | | | | |
| Number of Trips: 15 | 0 04:05:48 | \$37.50 | \$0.00 | \$37.50 | \$0.00 | \$37.50 |
| Account Total: | Number of Trips: 25 | 0 06:44:38 | \$68.25 | \$0.00 | \$68.25 | \$0.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2 | | | | | | | |
| | Number of Trips: 6 | 0 01:12:16 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |
| Account Total: | Number of Trips: 6 | 0 01:12:16 | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$18.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-----------------------------|-------------|----------|--------|--------------|--------|--------------|
| Driver/Vehicle: Wyndham Garden Hotel ATO1V88 | | | | | | | |
| | Number of Trips: 259 | 1 12:02:49 | \$971.25 | \$0.00 | \$971.25 | \$0.00 | \$971.25 |
| Account Total: | Number of Trips: 259 | 1 12:02:49 | \$971.25 | \$0.00 | \$971.25 | \$0.00 | \$971.25 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

| | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Yellow Cab Co. of Sacramento 201 | | | | | | |
| Number of Trips: 1 | 0 00:04:05 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 203 | | | | | | |
| Number of Trips: 2 | 0 00:15:25 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 207 | | | | | | |
| Number of Trips: 32 | 1 07:36:11 | \$80.00 | \$0.00 | \$80.00 | \$0.00 | \$80.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 212 | | | | | | |
| Number of Trips: 11 | 0 01:55:26 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 213 | | | | | | |
| Number of Trips: 1 | 0 00:03:22 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 217 | | | | | | |
| Number of Trips: 10 | 0 01:32:19 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 218 | | | | | | |
| Number of Trips: 2 | 0 00:09:31 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 219 | | | | | | |
| Number of Trips: 2 | 0 00:11:52 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 228 | | | | | | |
| Number of Trips: 1 | 0 00:05:13 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 235 | | | | | | |
| Number of Trips: 1 | 0 00:03:33 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 259 | | | | | | |
| Number of Trips: 2 | 0 00:07:48 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 267 | | | | | | |
| Number of Trips: 13 | 0 08:12:52 | \$39.00 | \$0.00 | \$39.00 | \$0.00 | \$39.00 |

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 271 | | | | | | |
| Number of Trips: 5 | 0 00:16:28 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 274 | | | | | | |
| Number of Trips: 1 | 0 00:04:12 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 275 | | | | | | |
| Number of Trips: 44 | 1 17:51:55 | \$110.00 | \$0.00 | \$110.00 | \$0.00 | \$110.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 284 | | | | | | |
| Number of Trips: 29 | 1 03:18:53 | \$72.50 | \$0.00 | \$72.50 | \$0.00 | \$72.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 291 | | | | | | |
| Number of Trips: 19 | 0 08:23:41 | \$47.50 | \$0.00 | \$47.50 | \$0.00 | \$47.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 294 | | | | | | |
| Number of Trips: 3 | 0 00:23:29 | \$7.50 | \$0.00 | \$7.50 | \$0.00 | \$7.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 296 | | | | | | |
| Number of Trips: 1 | 0 00:09:43 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 299 | | | | | | |
| Number of Trips: 1 | 0 00:06:43 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 305 | | | | | | |
| Number of Trips: 2 | 0 00:09:00 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 341 | | | | | | |
| Number of Trips: 6 | 0 00:57:10 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 350 | | | | | | |
| Number of Trips: 2 | 0 00:07:29 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$6.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 356 | | | | | | |
| Number of Trips: 1 | 0 00:06:20 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 360 | | | | | | |
| Number of Trips: 1 | 0 00:02:58 | \$3.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 370 | | | | | | |
| Number of Trips: 2 | 0 00:13:06 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 374 | | | | | | |
| Number of Trips: 11 | 0 11:01:51 | \$33.00 | \$0.00 | \$33.00 | \$0.00 | \$33.00 |

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: 1 | 0 00:07:13 | \$2.50 | \$0.00 | \$2.50 | \$0.00 | \$2.50 | |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 379 | | | | | | | |
| Number of Trips: 2 | 0 00:09:36 | \$5.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 | |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 385 | | | | | | | |
| Number of Trips: 6 | 0 00:31:44 | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$15.00 | |
| Driver/Vehicle: Yellow Cab Co. of Sacramento 391 | | | | | | | |
| Number of Trips: 4 | 0 00:21:02 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 | |
| Account Total: | Number of Trips: 219 | 0 16:40:10 | \$571.50 | \$0.00 | \$571.50 | \$0.00 | \$571.50 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|---------------------------|-------------------|----------------|---------------|----------------|---------------|----------------|
| Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 | | | | | | | |
| | Number of Trips: 4 | 0 00:38:30 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Account Total: | Number of Trips: 4 | 0 00:38:30 | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |

SMF: Trip Detail For Account - Single Line

Report Range: 03/01/2020 00:00:00 to 03/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

| | | Trip Length | Fixed | Dwell | Gross Charge | Credit | Total Charge |
|---|----------------------------|-------------|---------|--------|--------------|--------|--------------|
| Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89 | | | | | | | |
| | Number of Trips: 10 | 0 03:20:03 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |
| Account Total: | Number of Trips: 10 | 0 03:20:03 | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 |

| Trips | Trip Length | Fixed | Dwell | Gross | Credit | Total Charge |
|--------------|--------------------|--------------|--------------|--------------|---------------|---------------------|
| 10,757 | 206 05:56:38 | \$30,827.75 | \$0.00 | \$30,827.75 | \$0.00 | \$30,827.75 |