

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 1 Way Tesla 19911S2							
	Number of Trips: 1	0 00:04:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 15						
Number of Trips: 1	0 00:03:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:03:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 3	0 00:10:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:17:38	\$12.50	\$0.00	\$12.50	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 10	0 00:38:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 00:38:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 7	0 07:03:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 07:03:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 3	0 00:57:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 2	0 00:38:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:35:20	\$13.50	\$0.00	\$13.50	\$13.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 13	0 03:00:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 03:00:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 87017B3						
Number of Trips: 3	0 00:14:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: All Star Cabs 93057S2						
Number of Trips: 2	0 00:11:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 13	0 02:02:47	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 18	0 04:16:02	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 31	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070)						
Number of Trips: 1	0 00:05:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 8	0 00:45:01	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 5	0 00:09:20	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 24	0 00:59:34	\$174.00	\$0.00	\$174.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 11	0 01:35:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:35:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1							
	Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 4	0 01:04:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 2	0 00:29:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 1	0 00:16:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 1	0 00:05:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 1	0 00:29:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 9	0 02:25:49	\$22.50	\$0.00	\$22.50	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:29:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 5	0 01:56:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	0 02:25:33	\$15.50	\$0.00	\$15.50	\$15.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 12	0 01:39:37	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:39:37	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 4	0 00:10:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:10:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2							
	Number of Trips: 163	1 15:41:52	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: BK Best 3							
	Number of Trips: 43	0 07:50:44	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 206	1 23:32:36	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 33	0 12:07:35	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 12:07:35	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 21	0 06:36:39	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 5	0 00:22:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 26	0 06:59:33	\$75.50	\$0.00	\$75.50	\$75.50

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 3	0 00:15:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 1	0 00:35:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:31:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:23:00	\$15.00	\$0.00	\$15.00	\$15.00

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 01							
	Number of Trips: 41	0 06:34:46	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75
Driver/Vehicle: California Limo 03							
	Number of Trips: 7	0 00:55:44	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: California Limo 19							
	Number of Trips: 19	0 08:59:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: California Limo 20							
	Number of Trips: 16	0 06:21:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 21							
	Number of Trips: 8	0 03:54:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: California Limo 22							
	Number of Trips: 10	0 05:04:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: California Limo 7							
	Number of Trips: 25	0 07:25:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 126	0 15:15:46	\$408.75	\$0.00	\$408.75	\$0.00	\$408.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 2	0 00:29:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:29:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 3	0 00:16:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 7	0 00:00:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Carey Limousine SF 63						
Number of Trips: 5	0 00:44:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 12	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 22	0 05:08:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 19	0 04:36:10	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 80	0 23:34:49	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 121	0 09:19:36	\$363.00	\$0.00	\$363.00	\$0.00

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 32	0 04:50:51	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 15	0 03:11:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 56	0 08:54:53	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 103	0 16:57:13	\$309.00	\$0.00	\$309.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 29	0 03:22:20	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 42	0 05:46:46	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 71	0 09:09:06	\$177.50	\$0.00	\$177.50	\$177.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegance Limousine & Trans TCP18 ELGNCE1							
	Number of Trips: 1	0 00:18:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:18:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 15	0 02:04:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 16	0 04:06:10	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 31	\$85.50	\$0.00	\$85.50	\$0.00	\$85.50

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Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 1	0 00:46:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 5	0 00:36:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 97	0 13:40:05	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 31	0 04:53:30	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 128	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 155	0 14:12:23	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Account Total:	Number of Trips: 155	0 14:12:23	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 4	0 00:51:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:51:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 10	0 01:41:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:41:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 2	0 01:10:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 4	0 01:12:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:07:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 14	0 06:21:19	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Galaxy Limousine Service 8R15089						
Number of Trips: 2	0 00:23:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 10	0 02:46:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 3	0 00:22:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:15:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 35	0 11:28:17	\$107.25	\$0.00	\$107.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 4	0 00:34:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:34:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 9	0 00:33:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:33:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 2	0 00:28:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:28:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 113	0 10:07:38	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 414	1 12:07:08	\$1,242.00	\$0.00	\$1,242.00	\$0.00	\$1,242.00
Account Total:	Number of Trips: 528	0 22:14:46	\$1,584.00	\$0.00	\$1,584.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 379	1 08:58:37	\$1,137.00	\$0.00	\$1,137.00	\$0.00	\$1,137.00
Account Total:	Number of Trips: 379	1 08:58:37	\$1,137.00	\$0.00	\$1,137.00	\$0.00	\$1,137.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 166	2 00:51:44	\$622.50	\$0.00	\$622.50	\$0.00	\$622.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 204	2 02:54:02	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 125	1 10:30:58	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 9	0 03:06:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 134	1 05:20:47	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 638	2 22:44:22	\$2,038.50	\$0.00	\$2,038.50	\$2,038.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 18	0 02:32:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 147	1 08:30:55	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 82	0 20:49:37	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 221	1 23:15:05	\$828.75	\$0.00	\$828.75	\$0.00	\$828.75
Account Total:	Number of Trips: 468	0 07:08:11	\$1,569.75	\$0.00	\$1,569.75	\$1,569.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 6	0 00:29:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 114	0 09:55:33	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Account Total:	Number of Trips: 120	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 7	0 02:04:20	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 23	0 02:06:37	\$86.25	\$0.00	\$86.25	\$0.00	\$86.25
Account Total:	Number of Trips: 30	0 04:10:57	\$107.25	\$0.00	\$107.25	\$107.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:05:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 1	0 00:09:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:15:09	\$5.50	\$0.00	\$5.50	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2							
	Number of Trips: 26	0 03:31:04	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:31:04	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 19	0 03:39:10	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:39:10	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 1	0 00:07:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 17	0 01:18:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:18:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 2	0 00:06:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2							
	Number of Trips: 3	0 00:46:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:46:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NAPA Red Cab 20						
Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:08:46	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine 36506G2						
Number of Trips: 2	0 00:39:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:39:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320							
	Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W014							
	Number of Trips: 2	0 00:09:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 3	0 01:03:08	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 4	0 00:05:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 105	1 16:27:18	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 01:45:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 11	0 02:25:12	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 5	0 01:09:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N 37						
Number of Trips: 3	0 00:50:23	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N 38						
Number of Trips: 3	0 00:36:24	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 15	0 06:00:56	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 12	0 00:00:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:21:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 26	0 06:40:55	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24						
Number of Trips: 1	0 00:08:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 199	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01							
	Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 1	0 01:20:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:20:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 800						
Number of Trips: 21	0 03:27:47	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 2	0 00:05:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 5	0 00:23:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 4	0 00:14:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 18	0 01:20:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 16	0 01:44:48	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 5	0 00:18:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 71	0 07:35:37	\$177.50	\$0.00	\$177.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 8EPH957							
	Number of Trips: 3	0 00:15:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 01:20:59	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:10:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 1	0 00:27:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 2	0 00:08:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 3	0 00:04:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 7	0 01:14:31	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 6	0 01:07:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 16	0 02:26:14	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 28	0 02:22:51	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:22:51	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 119							
	Number of Trips: 1	0 00:12:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:12:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 11	0 01:13:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:13:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 3	0 00:18:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 10	0 03:01:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 03:01:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 1	0 00:41:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:41:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 56	0 05:25:53	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 05:25:53	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 70969P1							
	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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 00:51:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:51:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2						
Number of Trips: 2	0 00:10:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 3	0 00:30:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 00:40:41	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04							
	Number of Trips: 142	2 18:50:48	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 32	0 10:56:42	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 114	1 04:29:02	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 139	3 00:02:51	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 140	4 03:05:54	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 160	2 23:13:32	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 25							
	Number of Trips: 79	1 06:23:35	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 147	4 17:44:01	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 60	0 19:29:46	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 142	2 20:23:00	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 98	2 08:24:54	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 167	3 08:55:17	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 54							
	Number of Trips: 135	2 18:52:02	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 55							
	Number of Trips: 85	1 18:39:25	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 63							
	Number of Trips: 124	2 09:59:36	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 65							
	Number of Trips: 42	0 19:15:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 67							
	Number of Trips: 122	3 00:24:27	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 69							
	Number of Trips: 1	0 00:03:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 72							
	Number of Trips: 154	2 07:38:17	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 72709							
	Number of Trips: 1	0 00:09:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 137	3 00:31:20	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 154	3 05:39:15	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 110	2 05:59:07	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 1	0 00:34:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 159	2 19:58:51	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 130	1 23:12:09	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 98							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 135	2 13:28:58	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITO A SITO A 71							
	Number of Trips: 135	1 08:38:53	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Account Total:	Number of Trips: 3,045	2 07:04:55	\$7,612.50	\$0.00	\$7,612.50	\$0.00	\$7,612.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 1	0 00:06:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 3	0 00:16:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 7	0 00:30:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:30:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 2	0 00:17:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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: 21	0 04:01:48	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 04:01:48	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 2	0 02:03:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 02:03:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 00:07:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 32	0 02:32:35	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 02:32:35	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 24	0 05:05:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 05:05:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	The Limousine Club 60552J2						
	Number of Trips: 3	0 00:12:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 3	0 00:30:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 4	0 00:49:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 5	0 01:39:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 4	0 00:50:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 17	0 03:54:07	\$50.50	\$0.00	\$50.50	\$0.00	\$50.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 19	0 02:10:52	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 02:10:52	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

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 00:49:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:49:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 126	2 01:10:14	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 115	2 10:49:19	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 157	2 17:26:58	\$588.75	\$0.00	\$588.75	\$0.00	\$588.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 29	0 11:12:52	\$210.25	\$0.00	\$210.25	\$0.00	\$210.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 32	0 01:28:33	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 43	0 20:57:22	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 193	3 12:17:35	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 162	2 20:56:30	\$607.50	\$0.00	\$607.50	\$0.00	\$607.50
Account Total:	Number of Trips: 857	2 00:19:23	\$2,917.50	\$0.00	\$2,917.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 14	0 02:55:48	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 17	0 02:08:03	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 9	0 06:00:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 40	0 11:04:12	\$104.50	\$0.00	\$104.50	\$104.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 01:17:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:17:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:41:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:12:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 6	0 01:26:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 1	0 00:10:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	\$30.25	\$0.00	\$30.25	\$0.00	\$30.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2						
Number of Trips: 6	0 01:48:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	0 01:48:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 104	0 11:40:07	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 104	0 11:40:07	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 2	0 00:12:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 6	0 00:44:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:06:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 4	0 00:27:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:05:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 21	0 06:35:17	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 3	0 00:06:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 3	0 00:12:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 12	0 04:55:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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 374							
Number of Trips: 7	0 00:36:09	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 24	0 02:13:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Account Total:	Number of Trips: 88	0 16:32:59	\$223.50	\$0.00	\$223.50	\$0.00	\$223.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2021 12:00:00 AM to 3/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transport

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 4	0 00:17:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
8,212	112 07:31:50	\$23,769.50	\$0.00	\$23,769.50	\$0.00	\$23,769.50