

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 2	0 00:07:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 3	0 00:11:35	\$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: 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: 28	0 03:40:48	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	0 03:40:48	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 4	0 01:42:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:42:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 5	0 02:40:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:40:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 120	1 23:45:14	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Account Total:	Number of Trips: 120	1 23:45:14	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 29	0 06:57:34	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 06:57:34	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 67	0 13:28:45	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 67	0 13:28:45	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

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

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group L UNR08897						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: All Star Transportation Group LL 8TBT501						
Number of Trips: 13	0 01:55:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 12	0 01:21:32	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 26	0 03:17:17	\$77.50	\$0.00	\$77.50	\$77.50

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041						
Number of Trips: 6	0 01:05:06	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: All West Coachlines TCP29150 46789						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All West Coachlines TCP29150 64780						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 64781						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All West Coachlines TCP29150 66769						
Number of Trips: 7	0 00:39:21	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 19	0 01:44:27	\$137.75	\$0.00	\$137.75	\$137.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 39	0 14:06:54	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 41	0 06:52:10	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 80	0 20:59:04	\$240.00	\$0.00	\$240.00	\$240.00

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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 1024)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1084)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amrik Malhi 83821H2							
	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 2	0 00:16:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:16:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX72						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: APEX Wine Tours RX						
Number of Trips: 1	0 03:15:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 03:15:13	\$6.00	\$0.00	\$6.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 39	0 03:12:55	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 4	0 00:28:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 43	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:05:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:08:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 2	0 00:06:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 00:09:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:36:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 00:24:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 2	0 00:14:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 17	0 01:46:10	\$45.50	\$0.00	\$45.50	\$45.50

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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: 10	0 02:28:13	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 18	0 06:02:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 6	0 02:16:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 12	0 03:51:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 4	0 01:55:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 25	0 05:57:57	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 10	0 03:22:24	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 85	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77							
	Number of Trips: 2	0 02:31:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 02:31:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 11	0 01:10:46	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:10:46	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 181	1 14:50:07	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: BK Best 3						
Number of Trips: 32	0 08:14:15	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 21	0 07:08:29	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 234	1 06:12:51	\$702.00	\$0.00	\$702.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 30	0 05:41:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 05:41:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 57	0 01:51:30	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 01:51:30	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

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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: 22	0 09:49:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 12	0 03:50:48	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 34	0 13:40:05	\$102.00	\$0.00	\$102.00	\$102.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 2	0 00:05:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 01:09:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 01:15:14	\$15.00	\$0.00	\$15.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 20	0 05:28:05	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 20						
Number of Trips: 18	0 05:03:49	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: California Limo 21						
Number of Trips: 11	0 05:53:24	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: California Limo 22						
Number of Trips: 12	0 04:58:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: California Limo 7						
Number of Trips: 16	0 02:45:27	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 77	0 00:08:59	\$231.00	\$0.00	\$231.00	\$0.00

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 2	0 02:19:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:35:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 02:59:42	\$11.50	\$0.00	\$11.50	\$11.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:10:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 32	0 07:50:55	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 33	0 07:55:35	\$82.50	\$0.00	\$82.50	\$82.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 198	0 15:09:59	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Account Total:	Number of Trips: 198	0 15:09:59	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 2	0 00:06:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 90	0 22:18:40	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 39	0 14:26:51	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 90	0 21:14:20	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 6	0 00:55:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Davis Airporter Rental 8UHC624						
Number of Trips: 75	0 19:55:29	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 300	0 06:50:24	\$904.50	\$0.00	\$904.50	\$904.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service TCP07913

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service TCP07913 CP87581							
	Number of Trips: 2	0 00:22:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:22:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 8	0 01:25:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:25:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 25	0 10:51:55	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 7	0 04:07:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 32	0 14:59:45	\$96.00	\$0.00	\$96.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2							
	Number of Trips: 46	0 06:38:16	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 06:38:16	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 2	0 00:06:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 1	0 00:56:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 1	0 00:04:59	\$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

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 00734Y2						
Number of Trips: 87	0 15:49:09	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 18	0 04:05:10	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 42	0 09:49:15	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 46	0 15:35:04	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 22	0 04:48:23	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Executive Premier Limousine 7XWU547						
Number of Trips: 24	0 07:32:23	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 27	0 04:00:06	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 67	0 22:13:04	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 333	0 11:52:34	\$967.00	\$0.00	\$967.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 109	0 11:20:54	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 109	0 11:20:54	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 01:17:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:17:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 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: 41	0 09:25:13	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 09:25:13	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 10	0 01:51:37	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 9	0 02:49:24	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 19	0 04:41:01	\$52.00	\$0.00	\$52.00	\$52.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 4	0 01:36:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 15	0 05:23:55	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 15	0 00:00:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 9	0 03:41:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 16	0 03:15:04	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 00:13:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 61	0 14:10:40	\$170.50	\$0.00	\$170.50	\$170.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 12	0 00:04:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:04:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 8	0 01:17:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:17:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 64	0 03:28:50	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 03:28:50	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 42	0 07:15:28	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:15:28	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 258	1 00:41:24	\$774.00	\$0.00	\$774.00	\$0.00	\$774.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 425	1 18:01:53	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$1,275.00
Account Total:	Number of Trips: 688	0 18:43:17	\$2,064.00	\$0.00	\$2,064.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 511	1 23:04:30	\$1,533.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00
Account Total:	Number of Trips: 511	1 23:04:30	\$1,533.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3						
Number of Trips: 170	2 04:33:45	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 50	0 07:04:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 220	2 11:38:12	\$660.00	\$0.00	\$660.00	\$660.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 71	1 13:36:05	\$266.25	\$0.00	\$266.25	\$0.00	\$266.25
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 108	1 05:15:15	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 98	1 05:19:08	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 165	2 00:54:18	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
Account Total:	Number of Trips: 442	\$1,379.25	\$0.00	\$1,379.25	\$0.00	\$1,379.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 19163F3						
Number of Trips: 59	0 10:12:39	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 3	0 00:15:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 319	3 08:58:25	\$957.00	\$0.00	\$957.00	\$0.00	\$957.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 142	0 18:20:31	\$532.50	\$0.00	\$532.50	\$0.00	\$532.50
Account Total:	Number of Trips: 523	\$1,646.00	\$0.00	\$1,646.00	\$0.00	\$1,646.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 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: 7	0 00:42:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:42:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 38768Z1						
Number of Trips: 5	0 00:15:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 34	0 03:51:37	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 41	0 00:41:54	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 2	0 00:05:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 66	0 00:56:12	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 148	0 05:50:26	\$424.50	\$0.00	\$424.50	\$424.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:20:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:20:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 707						
Number of Trips: 2	0 00:08:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 2	0 01:26:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:40:44	\$15.50	\$0.00	\$15.50	\$15.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 24	0 00:21:35	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 00:21:35	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 28907D2						
Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 2	0 00:10:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 26	0 08:54:05	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 18	0 07:58:00	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 3	0 00:05:11	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 13	0 08:22:42	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 61	0 01:23:48	\$195.00	\$0.00	\$195.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 24	0 00:38:28	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 00:38:28	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1111						
Number of Trips: 1	0 00:12:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 3434						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 2	0 01:39:05	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 5	0 00:07:55	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 14	\$101.50	\$0.00	\$101.50	\$0.00	\$101.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 13	0 02:57:35	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 02:57:35	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 5	0 01:20:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:20:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 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 00:07:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 2	0 01:03:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:31:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 3	0 00:23:43	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 7	0 01:59:13	\$43.75	\$0.00	\$43.75	\$43.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 53310C3						
Number of Trips: 3	0 00:26:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Limousine LLC TCP26965 75268H1						
Number of Trips: 2	0 00:23:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Limousine LLC TCP26965 83791H2						
Number of Trips: 2	0 00:34:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Limousine LLC TCP26965 83831H2						
Number of Trips: 1	0 00:06:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Limousine LLC TCP26965 84306Z2						
Number of Trips: 4	0 01:01:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Limousine LLC TCP26965 99364J3						
Number of Trips: 2	0 00:52:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	0 03:24:15	\$42.50	\$0.00	\$42.50	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 1	0 00:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:09:23	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 3	0 00:24:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:29:25	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans 52						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans 66						
Number of Trips: 4	0 01:59:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:38:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:04:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 3	0 00:33:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 2	0 01:12:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 3	0 00:50:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W093						
Number of Trips: 1	0 00:15:32	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 3	0 00:46:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 20	0 06:21:21	\$61.50	\$0.00	\$61.50	\$61.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 79641F2							
	Number of Trips: 2	0 00:42:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:42:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 3	0 00:59:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 6	0 01:43:45	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:10:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
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 57						
Number of Trips: 1	0 00:45:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:48:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 4	0 02:06:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 3	0 00:14:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 5	0 01:17:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 16	0 04:38:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 8	0 01:40:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine N 37							
Number of Trips: 3	0 00:41:59	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Neumann Enterprises Limousine N 38							
Number of Trips: 3	0 00:48:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 23	0 06:58:21	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: Neumann Enterprises Limousine N13							
Number of Trips: 1	0 00:18:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Neumann Enterprises Limousine N33							
Number of Trips: 3	0 01:32:06	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Neumann Enterprises Limousine N40							
Number of Trips: 6	0 04:49:14	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Neumann Enterprises Limousine N9							
Number of Trips: 21	0 04:30:13	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 17	0 05:59:44	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Account Total:	Number of Trips: 130	0 16:03:14	\$430.25	\$0.00	\$430.25	\$0.00	\$430.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 39	0 01:03:40	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 01:03:40	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 2	0 01:17:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: NorCal Limousine Services LLC 58605V2						
Number of Trips: 1	0 00:33:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 42	1 02:21:59	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 15	0 03:13:18	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 28	0 14:43:46	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 88	0 22:09:44	\$258.00	\$0.00	\$258.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab # 805

Account ID: 00003564

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab # 805 805							
	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Orange Cab Association 804							
Number of Trips: 37	0 03:51:03	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50	
Driver/Vehicle: Orange Cab Association 810							
Number of Trips: 28	0 01:57:43	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
Driver/Vehicle: Orange Cab Association 814							
Number of Trips: 58	0 04:30:12	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00	
Driver/Vehicle: Orange Cab Association 815							
Number of Trips: 139	0 16:51:37	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50	
Driver/Vehicle: Orange Cab Association 824							
Number of Trips: 75	0 14:57:01	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50	
Driver/Vehicle: Orange Cab Association 838							
Number of Trips: 121	0 12:28:22	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50	
Driver/Vehicle: Orange Cab Association 840							
Number of Trips: 20	0 03:33:29	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: Orange Cab Association 876							
Number of Trips: 24	0 00:19:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Orange Cab Association 888							
Number of Trips: 136	0 13:05:11	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00	
Account Total:	Number of Trips: 638	0 23:33:54	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$1,595.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 12	0 01:06:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:06:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 1	0 00:05:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 10	0 03:27:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 8	0 02:10:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:06:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 19	0 05:45:01	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 4	0 01:37:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:37:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 1	0 00:21:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 6	0 01:41:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 2	0 00:37:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 01:05:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 1	0 00:07:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 03:53:16	\$41.50	\$0.00	\$41.50	\$41.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 66	0 08:06:39	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 26	0 03:31:31	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 92	0 11:38:10	\$276.00	\$0.00	\$276.00	\$276.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 02						
Number of Trips: 2	0 00:38:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 2	0 00:09:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:14:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 2	0 00:20:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 01:22:51	\$22.50	\$0.00	\$22.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 70	0 11:17:20	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 70	0 11:17:20	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:04:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:23:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:12:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 28	0 07:00:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	0 07:00:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 82552Y2							
	Number of Trips: 30	0 07:31:38	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 07:31:38	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 6	0 00:00:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 11	0 03:43:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 17	\$45.50	\$0.00	\$45.50	\$0.00	\$45.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 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: 34	0 02:22:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 02:22:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 74	0 06:35:38	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 06:35:38	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 1	0 00:30:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:30:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 80466S2							
	Number of Trips: 2	0 00:04:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 86	1 10:19:18	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 87	1 15:16:44	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 103	1 19:20:49	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 102	1 05:17:29	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 126	2 07:10:44	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 24	0 11:10:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 114	1 18:30:52	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 123	3 16:58:28	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 102	2 07:12:01	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 86	1 10:17:50	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 117	2 04:02:30	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 135	2 16:47:39	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 77	1 13:34:36	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 147	5 11:16:44	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 133	2 08:27:56	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 86	1 12:31:01	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 127	2 03:47:12	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 67	1 05:00:15	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 32	0 13:49:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 140	5 01:16:10	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 130	2 00:13:13	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 75	1 12:09:27	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 153	3 04:59:18	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 91	1 22:37:05	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 84	1 17:01:59	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 121	2 05:02:20	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 73	1 16:58:35	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 48						
Number of Trips: 91	1 12:37:05	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 53						
Number of Trips: 89	1 21:11:34	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 54						
Number of Trips: 87	1 09:23:20	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 55						
Number of Trips: 86	1 12:52:12	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 59						
Number of Trips: 5	0 03:09:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA 63						
Number of Trips: 122	3 11:09:09	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 65						
Number of Trips: 108	4 03:15:14	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 67						
Number of Trips: 96	2 13:56:04	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 68						
Number of Trips: 132	3 19:56:42	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 69						
Number of Trips: 118	2 12:02:43	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 70						
Number of Trips: 78	1 08:45:12	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 71						
Number of Trips: 145	2 03:13:30	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 72						
Number of Trips: 126	2 02:11:11	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 73						
Number of Trips: 100	2 01:51:33	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 103	1 17:23:07	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 76							
	Number of Trips: 100	2 02:27:44	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 135	2 17:28:34	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 154	3 05:11:52	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 74	1 14:34:04	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 42	0 18:42:50	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 78	1 11:46:18	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 103	2 02:10:43	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 139	2 09:09:00	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 129	2 12:32:56	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 107	1 18:32:45	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 128	2 14:49:55	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 36	0 15:32:04	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 115	1 06:59:53	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 96							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 91	1 06:34:48	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO A 98							
	Number of Trips: 114	2 01:07:39	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITO A 99							
	Number of Trips: 73	1 14:48:47	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 5,845	1 16:38:02	\$14,612.50	\$0.00	\$14,612.50	\$0.00	\$14,612.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

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 EP08072							
	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: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 58068U1							
	Number of Trips: 15	0 01:54:10	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:54:10	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 11	0 04:02:33	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 04:02:33	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 18	0 01:50:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:50:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 31	0 03:05:09	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 03:05:09	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smile LM 75588E2							
	Number of Trips: 115	0 06:42:45	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	0 06:42:45	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:45:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:45:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 6	0 01:28:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:28:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 00:17:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 44	0 02:41:05	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 02:41:05	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 06366H3						
Number of Trips: 20	0 05:38:12	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 35	0 09:34:40	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 55	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 1	0 00:09:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 1	0 00:32:58	\$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

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 3	0 01:26:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 1	0 00:03:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 6	0 01:50:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:06:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 4	0 01:23:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 2	0 00:52:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 7	0 02:39:26	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 24	0 08:21:58	\$69.00	\$0.00	\$69.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

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

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3						
Number of Trips: 5	0 00:31:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	0 00:31:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 26	0 03:07:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:07:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 95	2 00:09:13	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 55	0 23:19:20	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 134	2 08:41:19	\$502.50	\$0.00	\$502.50	\$0.00	\$502.50
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 25	0 12:19:30	\$93.75	\$0.00	\$93.75	\$0.00	\$93.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 29	0 11:21:23	\$210.25	\$0.00	\$210.25	\$0.00	\$210.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 29	0 07:52:48	\$108.75	\$0.00	\$108.75	\$0.00	\$108.75
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 26	0 12:23:35	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 10	0 01:11:50	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 198	3 10:00:54	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 171	3 07:14:58	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 110	1 15:19:54	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 90	1 22:22:59	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

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: 230	4 02:43:49	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 144	3 10:28:40	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 125	2 01:47:25	\$468.75	\$0.00	\$468.75	\$0.00	\$468.75
Account Total:	Number of Trips: 1,471	2 03:17:37	\$4,753.00	\$0.00	\$4,753.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 29	0 06:53:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 06:53:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 17	0 04:45:41	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 16	0 03:08:03	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 8	0 01:06:52	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 9	0 01:56:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 50	0 10:56:38	\$129.50	\$0.00	\$129.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 4	0 01:17:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:40:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 14	0 03:36:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 20	0 05:35:17	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

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

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 206	1 14:57:10	\$772.50	\$0.00	\$772.50	\$0.00	\$772.50
Driver/Vehicle: Wyndham Garden Hotel CB54Z09						
Number of Trips: 263	1 04:53:46	\$657.50	\$0.00	\$657.50	\$0.00	\$657.50
Account Total:	Number of Trips: 469	\$1,430.00	\$0.00	\$1,430.00	\$0.00	\$1,430.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 4	0 00:57:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 53	0 02:46:15	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:06:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 2	0 00:16:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 26	0 02:05:01	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 23	0 13:19:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 8	0 00:57:38	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 2	0 00:11:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 24	0 01:53:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account Total:	Number of Trips: 146	0 22:40:14	\$366.50	\$0.00	\$366.50	\$0.00	\$366.50
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SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2022 12:00:00 AM to 3/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 3	0 00:10:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:10:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,744	210 20:04:57	\$41,348.50	\$0.00	\$41,348.50	\$0.00	\$41,348.50