

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 2	0 00:09:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 3	0 00:12:30	\$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: 14	0 01:04:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:04:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 4	0 02:32:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:32:11	\$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: Adventus black car service

Account ID: 00003583

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus black car service 75846T2							
	Number of Trips: 15	0 03:15:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 03:15:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 26	1 01:06:15	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 26	1 01:06:15	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

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Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 40	0 09:21:14	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 09:21:14	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 47	0 09:21:16	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 09:21:16	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 5/1/2022 12:00:00 AM to 5/31/2022 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: 11	0 02:08:06	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: All Star Transportation Group LL 8TBT501						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 8	0 00:53:10	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 20	0 03:01:16	\$54.50	\$0.00	\$54.50	\$54.50

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Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: All West Coachlines TCP29150 46789						
Number of Trips: 2	0 00:07:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
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: 17	0 00:00:00	\$123.25	\$0.00	\$123.25	\$0.00	\$123.25
Driver/Vehicle: All West Coachlines TCP29150 68173						
Number of Trips: 9	0 02:08:17	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Account Total:	Number of Trips: 36	0 02:15:34	\$261.00	\$0.00	\$261.00	\$0.00

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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: 34	0 16:06:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 37	0 08:10:15	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 71	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

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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 1093)							
Number of Trips: 4	0 00:15:48	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Account Total:	Number of Trips: 4	0 00:15:48	\$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: 3	0 00:06:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:06:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75						
Number of Trips: 2	0 00:16:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:16:05	\$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: 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: 14	0 04:03:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 04:03:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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: 24	0 03:16:07	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 7	0 00:34:49	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 31	0 03:50:56	\$93.00	\$0.00	\$93.00	\$93.00

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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) 132						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 145						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 4	0 00:09:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:04:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:54:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 2	0 00:38:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:14:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 02:48:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 2	0 00:40:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 4	0 00:47:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 21	0 06:22:57	\$68.25	\$0.00	\$68.25	\$0.00	\$68.25
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Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

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: 6	0 03:06:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 13	0 04:27:00	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 11	0 05:05:08	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 2	0 00:36:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 8	0 03:53:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 25	0 09:53:10	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 15	0 05:26:44	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 9	0 02:30:02	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 12	0 05:12:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Account Total:	Number of Trips: 101	0 16:10:39	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50

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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 T8							
	Number of Trips: 7	0 04:39:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 04:39:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 4	0 00:18:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:16	\$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: 170	1 20:48:50	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: BK Best 3						
Number of Trips: 28	0 05:51:37	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 5	0 03:17:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 203	1 05:57:46	\$609.00	\$0.00	\$609.00	\$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: 32	0 04:11:32	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:11:32	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 53	0 02:28:45	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 02:28:45	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 10	0 04:02:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:35:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 11	0 04:37:54	\$33.00	\$0.00	\$33.00	\$0.00
				\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 4	0 00:44:27	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 00:44:27	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 4	0 02:16:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:16:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 346						
Number of Trips: 2	0 00:10:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:22:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 28	0 11:16:30	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 20						
Number of Trips: 17	0 06:59:39	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 21						
Number of Trips: 23	0 16:14:07	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 22						
Number of Trips: 24	0 09:39:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 7						
Number of Trips: 11	0 01:36:20	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 103	0 21:45:42	\$309.00	\$0.00	\$309.00	\$309.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 139						
Number of Trips: 2	0 00:06:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:30:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38						
Number of Trips: 2	0 00:05:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 7	0 00:41:43	\$30.00	\$0.00	\$30.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 27	0 03:42:09	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 03:42:09	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 148	0 11:51:35	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 148	0 11:51:35	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 6	0 01:34:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:34:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 63	0 18:12:33	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Davis Airporter 12054T2							
	Number of Trips: 73	0 18:46:27	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Davis Airporter 6							
	Number of Trips: 75	0 17:39:18	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: Davis Airporter 9							
	Number of Trips: 1	0 00:06:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 212	0 06:44:59	\$636.75	\$0.00	\$636.75	\$0.00	\$636.75

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 15	0 02:16:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:16:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 14	0 06:17:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 10	0 04:43:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 2	0 00:19:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 44	0 05:36:42	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 05:36:42	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 2	0 00:40:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 1	0 00:53:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:34:04	\$8.00	\$0.00	\$8.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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	1 14:49:15	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 35	0 11:51:02	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 67	1 00:12:05	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 63	1 03:07:38	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 27	0 06:32:23	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Executive Premier Limousine 7XWU547						
Number of Trips: 52	0 15:42:41	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 85	1 09:01:41	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 49	0 14:53:45	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 465	1 04:10:30	\$1,346.00	\$0.00	\$1,346.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 134	0 13:30:57	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 134	0 13:30:57	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 3	0 01:17:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:17:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 11	0 01:29:37	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:29:37	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 2	0 01:14:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 21	0 15:07:24	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 23	0 16:21:26	\$68.00	\$0.00	\$68.00	\$68.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 01:28:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 21	0 06:08:03	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 8	0 00:00:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 8	0 03:10:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 6	0 01:45:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 47	0 12:32:17	\$130.50	\$0.00	\$130.50	\$130.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 30	0 00:33:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 00:33:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 4	0 00:43:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:43:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 78	0 04:48:06	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 04:48:06	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 35	0 07:45:30	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 07:45:30	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 12	0 01:24:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 210	0 21:55:24	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 8	0 00:37:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 333	1 10:30:11	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00
Account Total:	Number of Trips: 563	0 10:27:28	\$1,689.00	\$0.00	\$1,689.00	\$1,689.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 453	1 18:58:41	\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$1,359.00
Account Total:	Number of Trips: 453	1 18:58:41	\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$1,359.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 22	0 01:47:24	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 112	0 13:39:53	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 134	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 58	1 01:18:23	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 130	1 11:59:43	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 163	1 18:10:27	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Account Total:	Number of Trips: 351	1 07:28:33	\$1,096.50	\$0.00	\$1,096.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 14	0 02:27:36	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 232	2 05:55:53	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 17	0 02:25:53	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 113	0 22:06:17	\$423.75	\$0.00	\$423.75	\$0.00	\$423.75
Account Total:	Number of Trips: 376	0 08:55:39	\$1,205.75	\$0.00	\$1,205.75	\$1,205.75

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 58130B3						
Number of Trips: 40	0 02:10:23	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 13	0 00:11:06	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 3	0 00:07:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 61	0 01:56:36	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 117	0 04:25:47	\$331.00	\$0.00	\$331.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 4	0 00:18:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:18:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 32	0 04:03:00	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:03:00	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 1ZZP737							
	Number of Trips: 1	0 00:54:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:54:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 4	0 01:39:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 11	0 04:26:17	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 13	0 03:28:35	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 35	0 16:20:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 23	0 07:40:06	\$86.25	\$0.00	\$86.25	\$0.00	\$86.25
Account Total:	Number of Trips: 82	\$263.25	\$0.00	\$263.25	\$0.00	\$263.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 22	0 00:48:10	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:48:10	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 1717						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 2	0 00:10:24	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 1	0 00:04:30	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 8	0 00:14:54	\$58.00	\$0.00	\$58.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 24	0 15:10:04	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 15:10:04	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 9	0 02:43:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:43:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 00:09:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM Limousine LLC 90806L1						
Number of Trips: 1	0 00:12:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:12:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 5	0 00:34:33	\$29.25	\$0.00	\$29.25	\$29.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 2	0 00:08:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:52:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:41:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 01:39:44	\$20.00	\$0.00	\$20.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 180						
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: 5	0 01:32:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 4	0 00:18:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 3	0 00:53:11	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 3	0 02:12:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:14:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 2	0 00:10:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 19	\$56.75	\$0.00	\$56.75	\$0.00	\$56.75

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 00:23:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 17						
Number of Trips: 2	0 01:16:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 2	0 00:33:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 13	0 07:00:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 13	0 06:11:10	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:14:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 3	0 00:04:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 3	0 01:19:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N 37						
Number of Trips: 1	0 00:06:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N 38						
Number of Trips: 1	0 00:05:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 18	0 06:58:28	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 01:04:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 23	0 06:56:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 10	0 02:37:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 96	0 10:28:37	\$295.75	\$0.00	\$295.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 62	0 01:34:03	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 01:34:03	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 3	0 01:25:30	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: NorCal Limousine Services LLC 58605V2							
Number of Trips: 23	0 15:03:16	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832							
Number of Trips: 42	0 19:50:56	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00	
Driver/Vehicle: NorCal Limousine Services LLC AX02J86							
Number of Trips: 14	0 05:23:37	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: NorCal Limousine Services LLC BT40N99							
Number of Trips: 30	0 13:40:11	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
Account Total:	Number of Trips: 112	0 07:23:30	\$331.25	\$0.00	\$331.25	\$0.00	\$331.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 31	0 01:34:03	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 24	0 03:01:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 67	0 05:37:13	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 31	0 06:06:40	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 74	0 10:27:18	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 136	0 13:35:54	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 19	0 02:36:39	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 124	0 13:10:22	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Account Total:	Number of Trips: 506	0 08:09:37	\$1,265.00	\$0.00	\$1,265.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 15	0 01:21:41	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:21:41	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 7	0 01:54:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 6	0 02:08:05	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 23	0 06:48:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 06:48:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 2	0 00:34:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:06:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 5	0 01:32:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 1	0 00:42:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 02:55:11	\$37.75	\$0.00	\$37.75	\$37.75

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 13	0 02:08:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 24	0 03:51:52	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 37	0 06:00:50	\$111.00	\$0.00	\$111.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 07							
	Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 41	0 06:52:23	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 06:52:23	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 2	0 00:18:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:44:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:07:56	\$11.00	\$0.00	\$11.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 4	0 00:27:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:27:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 26	0 07:09:45	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 07:09:45	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 26	0 06:52:29	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	
Account Total:	Number of Trips: 26	0 06:52:29	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 8	0 02:11:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 13	0 02:11:14	\$35.00	\$0.00	\$35.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 21	0 01:36:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:36:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 180	0 21:20:26	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Account Total:	Number of Trips: 180	0 21:20:26	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 3	0 00:09:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:09:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 1	0 00:44:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:44:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 89	1 06:43:18	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 82	1 09:54:07	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 99	1 13:01:22	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 128	1 13:48:42	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 116	1 18:09:28	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 26	0 11:10:12	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 101	1 14:10:07	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 131	3 00:24:48	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 87	2 00:22:09	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 79	1 19:54:14	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 79	1 02:01:53	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 94	1 09:14:33	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 119							
	Number of Trips: 104	1 11:55:54	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 76	1 05:42:59	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 118	2 23:28:34	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 135	1 16:25:36	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 127	1 11:30:59	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 77	0 19:26:06	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 101	1 11:20:47	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 80	1 03:27:33	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 129	3 21:15:06	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 148	2 00:03:00	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 85	1 07:36:17	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 101	1 08:53:56	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 82	1 06:20:28	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 96	1 00:25:11	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 84	1 03:37:26	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 48						
Number of Trips: 92	0 23:11:17	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 53						
Number of Trips: 77	1 08:43:51	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 54						
Number of Trips: 119	1 15:19:14	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 55						
Number of Trips: 91	0 22:58:49	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 59						
Number of Trips: 89	0 23:36:52	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 60						
Number of Trips: 1	0 00:21:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 63						
Number of Trips: 94	2 01:54:08	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 65						
Number of Trips: 105	3 04:43:48	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 67						
Number of Trips: 83	1 09:37:58	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 68						
Number of Trips: 146	3 00:15:04	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 69						
Number of Trips: 97	1 12:39:29	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 70						
Number of Trips: 83	1 06:55:19	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 71						
Number of Trips: 140	1 20:08:47	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 72						
Number of Trips: 90	1 02:07:47	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 73							
	Number of Trips: 84	1 08:51:22	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 75							
	Number of Trips: 98	1 11:09:52	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 76							
	Number of Trips: 94	1 17:40:48	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 138	2 00:43:46	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 138	2 01:12:36	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 122	2 04:25:44	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 103	1 09:43:51	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 64	1 01:42:05	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 109	1 15:36:27	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 111	1 14:12:11	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 130	1 18:39:36	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 178	2 01:50:25	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 72	1 01:55:47	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 151	2 04:49:29	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 94							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 106	1 04:51:50	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 159	2 03:01:52	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 38	0 14:44:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 95	1 01:51:40	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 73	1 04:22:07	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 6,024	1 12:24:42	\$15,060.00	\$0.00	\$15,060.00	\$0.00	\$15,060.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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
Driver/Vehicle: SIV Transport LLC EP08842						
Number of Trips: 1	0 00:09:16	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 00:09:16	\$14.50	\$0.00	\$14.50	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 22	0 08:16:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 08:16:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 7	0 01:03:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:03:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 39	0 04:37:21	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 04:37:21	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 43	0 04:54:29	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 04:54:29	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 69	0 05:07:47	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 05:07:47	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 15	0 02:19:43	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:19:43	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 8	0 01:28:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:28:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 37	0 00:55:33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 00:55:33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 26	0 04:03:31	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 39	0 08:00:00	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 65	0 12:03:31	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 60552J2							
	Number of Trips: 1	0 00:20:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 2	0 00:12:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 19302K3							
Number of Trips: 7	0 03:08:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Thunder Valley Casino 25							
Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 3	0 00:48:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 2	0 00:08:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 12	0 04:27:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 12	0 03:19:54	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Account Total:	Number of Trips: 39	0 12:10:56	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 11	0 00:57:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	0 00:57:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 14	0 01:37:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:37:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 134	2 16:58:38	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 250	4 13:10:24	\$937.50	\$0.00	\$937.50	\$0.00	\$937.50
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 21	0 08:27:19	\$78.75	\$0.00	\$78.75	\$0.00	\$78.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 15	0 06:29:01	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 20	0 12:15:23	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 20	0 11:45:28	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 170	2 17:54:29	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 124	3 06:42:10	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 131	2 10:28:23	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 77	1 15:31:28	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 1	0 00:19:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 176	3 17:57:00	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SV5							
	Number of Trips: 128	2 05:27:09	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 1,267	2 23:26:41	\$4,091.50	\$0.00	\$4,091.50	\$0.00	\$4,091.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 00:43:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:43:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 19	0 07:34:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 07:34:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 10	0 01:40:34	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 16	0 03:37:09	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 16	0 04:48:54	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 46	0 10:06:37	\$123.00	\$0.00	\$123.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 5	0 02:09:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:09:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 23865L3						
Number of Trips: 11	0 03:48:04	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 01:54:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 4	0 01:11:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 7	0 02:32:11	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours 752							
	Number of Trips: 1	0 00:38:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:38:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 37780E3						
	Number of Trips: 1	0 01:04:10	\$3.75	\$0.00	\$3.75	\$0.00
Account Total:	Number of Trips: 1	0 01:04:10	\$3.75	\$0.00	\$3.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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: 125	0 20:14:44	\$468.75	\$0.00	\$468.75	\$0.00	\$468.75
Driver/Vehicle: Wyndham Garden Hotel CB54Z09						
Number of Trips: 233	1 02:33:42	\$582.50	\$0.00	\$582.50	\$0.00	\$582.50
Account Total:	Number of Trips: 358	0 22:48:26	\$1,051.25	\$0.00	\$1,051.25	\$1,051.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Citrus Heights

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Citrus Heights 603							
	Number of Trips: 1	0 00:06:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2022 12:00:00 AM to 5/31/2022 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 01						
Number of Trips: 3	0 00:10:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:08:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 6	0 00:42:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 69	0 05:38:40	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 2	0 00:09:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 23	0 01:51:29	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 8	0 08:45:18	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 1	0 00:09:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 1	0 00:08:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 9	0 01:00:58	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 1	0 00:07:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 385						
Number of Trips: 24	0 01:54:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 391						
Number of Trips: 12	0 00:48:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 161	\$403.50	\$0.00	\$403.50	\$0.00	\$403.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
13,889	181 21:54:43	\$38,606.00	\$0.00	\$38,606.00	\$0.00	\$38,606.00