

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 15							
Number of Trips: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 2	0 00:04:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 3	0 00:07:25	\$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 Limo Excursion and Wine Tours

Account ID: 00003437

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A Limo Excursion and Wine Tours 50809T1							
	Number of Trips: 2	0 00:13:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:49	\$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: 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: 4	0 00:11:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:11:28	\$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: 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: 3	0 00:34:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:48	\$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: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 7	0 01:12:47	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 7	0 01:38:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 14	0 02:51:10	\$38.50	\$0.00	\$38.50	\$38.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 16	0 03:10:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 03:10:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 87017B3						
Number of Trips: 4	0 00:46:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: All Star Cabs 93057S2						
Number of Trips: 2	0 00:13:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 6	0 00:59:46	\$15.00	\$0.00	\$15.00	\$15.00

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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: 41	0 05:34:24	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 30	0 07:08:44	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
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 1070)						
Number of Trips: 2	0 00:10:40	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1072)						
Number of Trips: 1	0 00:07:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1084)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 7	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75

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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: 4	0 00:44:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:44:06	\$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: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours RX							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$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: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation SHWT3							
	Number of Trips: 1	0 00:25:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:25:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:45:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 2	0 00:29:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 1	0 00:52:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 3	0 00:14:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	0 02:30:57	\$25.00	\$0.00	\$25.00	\$25.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 3	0 02:44:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baja Limo TCP 9210 74298P1						
Number of Trips: 1	0 00:06:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 02:50:45	\$10.50	\$0.00	\$10.50	\$10.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 4	0 01:15:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 3	0 01:17:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 7	0 01:09:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 2	0 00:39:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 5	0 01:13:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 21	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 02:00:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 2	0 01:09:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 03:10:03	\$8.00	\$0.00	\$8.00	\$8.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 126	0 19:43:12	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 126	0 19:43:12	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 4	0 00:18:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:32	\$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: 164	1 18:07:20	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: BK Best 3						
Number of Trips: 34	0 05:47:58	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 40	0 12:58:48	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 238	1 12:54:06	\$714.00	\$0.00	\$714.00	\$714.00

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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: 53	0 11:17:59	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 11:17:59	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

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Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 25	0 06:53:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Blue Bird Limo 52665F2						
Number of Trips: 3	0 00:21:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 31	0 07:15:09	\$91.50	\$0.00	\$91.50	\$91.50

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Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 01							
	Number of Trips: 7	0 00:52:07	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: California Limo 03							
	Number of Trips: 6	0 01:39:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: California Limo 08							
	Number of Trips: 6	0 01:35:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: California Limo 19							
	Number of Trips: 9	0 05:28:26	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: California Limo 20							
	Number of Trips: 8	0 02:25:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: California Limo 21							
	Number of Trips: 13	0 03:11:15	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: California Limo 22							
	Number of Trips: 16	0 04:08:32	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 7							
	Number of Trips: 13	0 03:45:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 78	0 23:05:57	\$239.25	\$0.00	\$239.25	\$0.00	\$239.25

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Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 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 *141						
Number of Trips: 3	0 00:14:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 2	0 00:06:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:21:23	\$16.25	\$0.00	\$16.25	\$16.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 2	0 00:14:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 63							
	Number of Trips: 4	0 00:08:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:08:17	\$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: 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: 135	0 10:16:48	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Account Total:	Number of Trips: 135	0 10:16:48	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 47	0 12:53:33	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 25	0 08:07:04	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 98	1 02:01:05	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 29	0 07:35:16	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 199	0 06:36:58	\$597.00	\$0.00	\$597.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 1	0 00:03:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:16	\$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: Diamond Limousine JR

Account ID: 00003376

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Limousine JR 35356H2							
	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 1	0 00:09:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 21	0 03:46:51	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 61	0 03:34:20	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 83	0 07:30:43	\$249.00	\$0.00	\$249.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 62	0 07:50:02	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 75	0 09:54:25	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Account Total:	Number of Trips: 137	0 17:44:27	\$342.50	\$0.00	\$342.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 18	0 03:35:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 16	0 03:34:58	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 34	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 1	0 00:45:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 12	0 02:51:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 13	0 03:37:15	\$39.00	\$0.00	\$39.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 116	0 17:44:17	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 135	0 21:28:12	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Account Total:	Number of Trips: 251	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 53	0 04:48:26	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	0 04:48:26	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 5	0 02:35:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 02:35:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 25	0 04:52:29	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 04:52:29	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 4	0 00:25:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 12	0 04:36:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 16	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 01							
Number of Trips: 6	0 02:24:59	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Galaxy Limousine Service 07							
Number of Trips: 2	0 01:32:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Galaxy Limousine Service 29805D2							
Number of Trips: 1	0 00:06:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service 8							
Number of Trips: 19	0 04:18:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
Driver/Vehicle: Galaxy Limousine Service AX28Z00							
Number of Trips: 12	0 05:32:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Galaxy Limousine Service BC54L90							
Number of Trips: 12	0 04:02:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Galaxy Limousine Service Limo -3							
Number of Trips: 2	0 00:53:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Galaxy Limousine Service LIMO -4							
Number of Trips: 2	0 01:08:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 56	0 20:00:09	\$167.25	\$0.00	\$167.25	\$0.00	\$167.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 5	0 00:32:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:32:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 29	0 02:17:38	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:17:38	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 10	0 01:13:33	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 6	0 00:36:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 16	0 01:50:31	\$40.00	\$0.00	\$40.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 263	1 02:12:01	\$789.00	\$0.00	\$789.00	\$0.00	\$789.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 395	1 13:54:44	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
Account Total:	Number of Trips: 660	0 16:06:45	\$1,980.00	\$0.00	\$1,980.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 454	1 16:38:31	\$1,362.00	\$0.00	\$1,362.00	\$0.00	\$1,362.00
Account Total:	Number of Trips: 454	1 16:38:31	\$1,362.00	\$0.00	\$1,362.00	\$0.00	\$1,362.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 150	2 04:32:11	\$562.50	\$0.00	\$562.50	\$0.00	\$562.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 196	2 00:33:59	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 176	2 00:38:01	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 128	1 05:19:37	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Account Total:	Number of Trips: 650	2 11:03:48	\$2,062.50	\$0.00	\$2,062.50	\$2,062.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 41	0 08:03:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 308	2 23:30:32	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 12	0 04:32:58	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 184	1 08:51:02	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Account Total:	Number of Trips: 545	0 20:57:38	\$1,773.00	\$0.00	\$1,773.00	\$1,773.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 11	0 01:28:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 207	0 17:30:46	\$621.00	\$0.00	\$621.00	\$0.00	\$621.00
Account Total:	Number of Trips: 218	0 18:58:57	\$654.00	\$0.00	\$654.00	\$654.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 3	0 00:08:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:08:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 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: 1	0 00:07:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 32	0 11:30:42	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 38	0 04:38:08	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 70	\$238.50	\$0.00	\$238.50	\$0.00	\$238.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:40:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:40:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2							
	Number of Trips: 34	0 07:43:33	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 07:43:33	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 41	0 08:16:00	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 08:16:00	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 6	0 01:04:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 10	0 01:34:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 16	0 02:39:00	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 3	0 00:13:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:13:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 2	0 00:13:04	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:13:04	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2							
	Number of Trips: 3	0 00:17:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:17:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004							
	Number of Trips: 3	0 00:13:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:07:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 6	0 00:59:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 01:06:38	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans 66							
Number of Trips: 2	0 00:12:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Napa Valley Tours & Trans W014							
Number of Trips: 1	0 00:07:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W076							
Number of Trips: 3	0 00:12:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 4	0 00:12:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 10	0 00:45:11	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:17:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
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: 121	1 21:17:11	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:12:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 8	0 01:49:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 10	0 01:50:20	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine N 37						
Number of Trips: 1	0 00:30:31	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N 38						
Number of Trips: 3	0 00:29:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 24	0 06:22:24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 2	0 01:01:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:05:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 30	0 06:02:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 206	\$607.00	\$0.00	\$607.00	\$0.00	\$607.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 7033							
	Number of Trips: 6	0 01:01:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:01:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab # 805

Account ID: 00003564

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab # 805 805							
	Number of Trips: 5	0 00:44:05	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:44:05	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 800						
Number of Trips: 69	0 07:22:07	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Orange Cab Association 804						
Number of Trips: 8	0 00:32:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Orange Cab Association 805 *Inactive*						
Number of Trips: 2	0 00:11:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 23	0 02:18:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 39	0 02:40:29	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 91	0 08:40:49	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 65	0 10:06:57	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 22	0 01:44:05	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 319	0 09:37:34	\$797.50	\$0.00	\$797.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 7	0 00:37:40	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 2	0 00:13:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 9	0 00:50:59	\$22.50	\$0.00	\$22.50	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
Number of Trips: 10	0 02:06:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Platinum Limousine, LLC 94878D2							
Number of Trips: 2	0 00:27:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 12	0 02:34:17	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 185						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:53:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 2	0 00:17:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 5	0 02:17:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 03:28:36	\$31.50	\$0.00	\$31.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2						
Number of Trips: 1	0 00:07:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:40	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 4	0 00:52:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 27	0 05:33:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 31	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 03							
	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 43	0 06:22:04	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 06:22:04	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 119						
Number of Trips: 3	0 00:31:37	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Royal Coach Limousine Service Bus 2						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 5	0 00:31:37	\$36.25	\$0.00	\$36.25	\$36.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 25	0 06:24:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	0 06:24:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 7	0 02:31:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 1	0 00:11:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 02:43:35	\$23.50	\$0.00	\$23.50	\$23.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 5	0 01:23:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:23:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 90	0 08:36:45	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 90	0 08:36:45	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 3	0 00:22:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 1	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 80466S2							
	Number of Trips: 3	0 00:31:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:31:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 04							
	Number of Trips: 179	2 13:09:09	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 137	2 08:44:59	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 110	1 23:11:15	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 103	2 06:31:24	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 128	2 07:25:39	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 176	4 01:42:25	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 172	2 13:08:47	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 171	2 21:22:07	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 95	1 15:03:54	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 35	0 18:27:24	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 101	2 00:41:01	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 210	4 20:34:16	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 30						
Number of Trips: 1	0 00:06:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 32						
Number of Trips: 2	0 00:09:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITO 33						
Number of Trips: 136	2 05:55:10	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITO 36						
Number of Trips: 132	2 06:43:12	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITO 40						
Number of Trips: 111	2 05:49:46	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITO 43						
Number of Trips: 156	2 11:08:40	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: SITO 50						
Number of Trips: 8	0 07:33:58	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: SITO 54						
Number of Trips: 151	2 06:41:09	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITO 55						
Number of Trips: 151	2 22:47:21	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITO 63						
Number of Trips: 180	3 20:36:07	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITO 65						
Number of Trips: 83	2 01:50:14	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITO 67						
Number of Trips: 118	2 09:36:37	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITO 68						
Number of Trips: 44	1 01:28:08	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITO 72 *Inactive*						
Number of Trips: 82	0 23:27:35	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITO 72						

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 47	0 22:22:22	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA 72709							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 66	1 08:12:44	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 181	3 10:42:08	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 151	2 15:44:52	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 40	0 18:27:03	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 85							
	Number of Trips: 1	0 00:08:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 87 *Inactive*							
	Number of Trips: 97	1 16:27:09	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 186	2 22:18:52	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 51	0 18:34:36	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 141	2 14:04:57	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 115	1 20:44:17	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA SITOA 71							
	Number of Trips: 174	2 15:34:35	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Account Total:	Number of Trips: 4,223	2 01:18:18	\$10,557.50	\$0.00	\$10,557.50	\$0.00	\$10,557.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 6	0 01:31:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:31:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

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

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 2	0 00:11:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840							
	Number of Trips: 16	0 01:02:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:02:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #851, 888 888							
	Number of Trips: 1	0 00:21:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #852 852							
	Number of Trips: 2	0 00:49:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:49:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 4	0 00:46:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:46:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 59085L2						
Number of Trips: 1	0 00:06:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Stockton Airporter 7						
Number of Trips: 1	0 00:22:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:28:58	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 65	0 04:52:51	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 65	0 04:52:51	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 58	0 14:41:06	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Sunrise Shuttle 98216S1						
Number of Trips: 45	0 10:22:58	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 103	0 01:04:04	\$280.00	\$0.00	\$280.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 3	0 00:43:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 02668W2							
Number of Trips: 1	0 00:15:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 5	0 01:59:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 1	0 00:04:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 2	0 00:48:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:08:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 6	0 02:09:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Thunder Valley Casino 60							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 2	0 02:11:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 20	0 07:36:05	\$60.25	\$0.00	\$60.25	\$0.00	\$60.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 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: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 2	0 00:19:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2						
	Number of Trips: 31	0 03:03:46	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 03:03:46	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 5	0 01:33:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:33:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans							
Account ID: 00001270							
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans 34333							
Number of Trips: 164	3 10:40:21	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00	
Driver/Vehicle: Universal Limousine and Trans 43957							
Number of Trips: 126	1 23:43:57	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00	
Driver/Vehicle: Universal Limousine and Trans 5612							
Number of Trips: 104	2 06:06:42	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00	
Driver/Vehicle: Universal Limousine and Trans C22							
Number of Trips: 2	0 00:12:55	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Universal Limousine and Trans S47							
Number of Trips: 22	0 02:37:34	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 60	1 06:35:05	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
Driver/Vehicle: Universal Limousine and Trans SUV28							
Number of Trips: 141	1 03:45:48	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 214	3 09:46:58	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 113	1 18:34:13	\$423.75	\$0.00	\$423.75	\$0.00	\$423.75	
Account Total:	Number of Trips: 946	3 10:03:33	\$2,998.25	\$0.00	\$2,998.25	\$0.00	\$2,998.25

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 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 00:07:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 22	0 05:04:34	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 30	0 04:47:29	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 1	0 00:07:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 53	0 09:59:52	\$133.00	\$0.00	\$133.00	\$133.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:54:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:54:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 1	0 00:07:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 10	0 06:40:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 4	0 00:27:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:27:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 110	0 11:12:46	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Account Total:	Number of Trips: 110	0 11:12:46	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 1	0 00:09:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 3	0 00:18:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 2	0 00:09:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 8	0 00:42:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 13	0 03:32:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 20	0 04:18:20	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 11	0 00:21:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 1	0 00:43:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:03:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 298						
Number of Trips: 6	0 00:46:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 307							
Number of Trips: 3	0 01:12:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 3	0 00:32:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 374							
Number of Trips: 11	0 01:21:32	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 6	0 00:49:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 1	0 00:05:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 17	0 01:12:54	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Account Total:	Number of Trips: 109	0 16:32:57	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00

SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transport

Account ID: 00003326

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89						
Number of Trips: 4	0 00:11:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	0 00:11:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
11,006	142 06:40:46	\$30,982.50	\$0.00	\$30,982.50	\$0.00	\$30,982.50