

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 2	0 00:14:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:23:11	\$10.00	\$0.00	\$10.00	\$10.00

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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: 2	0 00:14:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:53	\$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-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 00:10:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:25	\$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: 6	0 03:17:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 03:17:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 118	2 00:14:27	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Account Total:	Number of Trips: 118	2 00:14:27	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50

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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: 69	0 16:05:47	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Account Total:	Number of Trips: 69	0 16:05:47	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 30	0 11:14:16	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 37	0 06:41:18	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 67	0 17:55:34	\$201.00	\$0.00	\$201.00	\$201.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
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 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472						
Account ID: 00001234						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2						
	Number of Trips: 10	0 01:23:46	\$30.00	\$0.00	\$30.00	\$0.00
Account Total:	Number of Trips: 10	0 01:23:46	\$30.00	\$0.00	\$30.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX72							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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 15							
	Number of Trips: 28	0 05:06:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 05:06:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 103						
Number of Trips: 1	0 00:10:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 122						
Number of Trips: 2	0 00:28:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:13:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 81						
Number of Trips: 5	0 00:03:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 00:06:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 25	0 01:19:18	\$76.25	\$0.00	\$76.25	\$0.00	\$76.25
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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 1	0 00:03:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 2	0 00:38:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:42:09	\$10.00	\$0.00	\$10.00	\$10.00

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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: 5	0 01:51:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 7	0 01:32:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 6	0 02:20:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 5	0 01:21:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 1	0 00:07:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 5	0 01:12:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 29	0 08:25:37	\$72.50	\$0.00	\$72.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 4	0 00:57:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 6	0 02:08:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 10	0 03:05:18	\$27.00	\$0.00	\$27.00	\$27.00

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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: 9	0 00:35:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:35:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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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: 167	1 17:36:15	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: BK Best 3						
Number of Trips: 19	0 03:08:24	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 42	0 15:24:34	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 228	1 12:09:13	\$684.00	\$0.00	\$684.00	\$684.00

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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: 27	0 05:32:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 05:32:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 45	0 03:52:08	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 03:52:08	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 18	0 03:49:30	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Blue Bird Limo 8S83646						
Number of Trips: 5	0 01:09:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 23	0 04:58:50	\$69.00	\$0.00	\$69.00	\$69.00

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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: 5	0 02:11:46	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 5	0 02:11:46	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 346						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 7XCD149						
Number of Trips: 1	0 00:38:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:10:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 19						
Number of Trips: 28	0 13:28:24	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 20						
Number of Trips: 21	0 06:36:08	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 21						
Number of Trips: 25	0 05:15:25	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 22						
Number of Trips: 32	0 07:50:18	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: California Limo 7						
Number of Trips: 12	0 03:46:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 118	0 12:56:18	\$354.00	\$0.00	\$354.00	\$354.00

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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 219						
Number of Trips: 1	0 00:49:55	\$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
Account Total:	Number of Trips: 3	0 00:49:55	\$8.00	\$0.00	\$8.00	\$8.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:06:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:41	\$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 06000V2						
Number of Trips: 31	0 06:20:53	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 32	0 06:20:53	\$80.00	\$0.00	\$80.00	\$80.00

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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: 170	0 13:11:28	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Account Total:	Number of Trips: 170	0 13:11:28	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00

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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: 1	0 00:31:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:31:29	\$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: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 87	0 18:45:07	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 79	0 16:55:10	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 111	0 23:16:05	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 72	0 15:25:08	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 28	0 07:02:41	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 377	0 09:24:11	\$1,152.00	\$0.00	\$1,152.00	\$1,152.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 16	0 04:04:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 04:04:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 2	0 00:11:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 06						
Number of Trips: 12	0 02:29:18	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 14	0 04:02:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 26	0 06:31:36	\$78.00	\$0.00	\$78.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 00:33:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:33:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 61	0 10:41:50	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 10:41:50	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 17	0 02:35:14	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 15	0 06:37:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 32	0 09:12:48	\$87.50	\$0.00	\$87.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 00:15:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 19	0 01:54:30	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 3	0 01:25:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:25:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 U062386							
	Number of Trips: 216	0 19:55:45	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Account Total:	Number of Trips: 216	0 19:55:45	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 2	0 00:13:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 46	0 10:39:47	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 10:39:47	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 8	0 01:16:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 6	0 02:20:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 14	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 01:55:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 7	0 02:00:56	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 19	0 00:07:17	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 8	0 02:14:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 15	0 06:09:33	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:07:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 56	0 12:34:53	\$161.50	\$0.00	\$161.50	\$161.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 7	0 01:04:26	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:04:26	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 01:21:26	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 01:21:26	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 12	0 02:23:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 4	0 00:26:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 16	0 02:49:51	\$40.00	\$0.00	\$40.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 7	0 01:09:47	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 132	0 14:11:12	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 561	2 04:08:22	\$1,683.00	\$0.00	\$1,683.00	\$0.00	\$1,683.00
Account Total:	Number of Trips: 700	0 19:29:21	\$2,100.00	\$0.00	\$2,100.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 452	1 20:29:28	\$1,356.00	\$0.00	\$1,356.00	\$0.00	\$1,356.00
Account Total:	Number of Trips: 452	1 20:29:28	\$1,356.00	\$0.00	\$1,356.00	\$0.00	\$1,356.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 61	0 00:15:03	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 00:15:03	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 104	1 17:18:35	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 184	1 20:08:09	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 72	0 16:35:28	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Hilton Sacramento Arden West BSU1557						
Number of Trips: 141	1 09:33:08	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Account Total:	Number of Trips: 501	\$1,581.00	\$0.00	\$1,581.00	\$0.00	\$1,581.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 32	0 03:52:04	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 361	4 00:58:40	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 16	0 01:58:59	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 222	1 15:04:36	\$832.50	\$0.00	\$832.50	\$0.00	\$832.50
Account Total:	Number of Trips: 631	\$2,059.50	\$0.00	\$2,059.50	\$0.00	\$2,059.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 2							
	Number of Trips: 170	0 14:49:21	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Account Total:	Number of Trips: 170	0 14:49:21	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 21	0 01:02:59	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 26	0 00:55:47	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 33	0 01:37:11	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 80	0 03:35:57	\$229.50	\$0.00	\$229.50	\$229.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 38	0 04:21:05	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 04:21:05	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Lakeshore Limousine Service 4						
Number of Trips: 1	0 00:05:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 5							
	Number of Trips: 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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. 03227G2						
Number of Trips: 36	0 10:53:05	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 19	0 07:31:28	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 6	0 02:41:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 14	0 03:39:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 14	0 04:08:21	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 89	0 04:53:58	\$288.00	\$0.00	\$288.00	\$288.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 2	0 00:36:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:36:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 1	0 00:47:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:47:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 22	0 00:13:08	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:13:08	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 4	0 00:06:12	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 6	0 01:15:03	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 5	0 00:09:04	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 2	0 00:25:29	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 17	0 01:55:48	\$123.25	\$0.00	\$123.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 10	0 04:04:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 04:04:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 5	0 00:18:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:18:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 1	0 00:34:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 1	0 00:05:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 2	0 00:37:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 4	0 01:18:10	\$25.50	\$0.00	\$25.50	\$25.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 5	0 00:22:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 1	0 00:14:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 5	0 00:49:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:04:35	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 4	0 00:29:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 3	0 00:35:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	0 01:04:49	\$19.50	\$0.00	\$19.50	\$19.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 52						
Number of Trips: 3	0 00:07:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans 66						
Number of Trips: 2	0 00:14:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W004						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 5	0 00:51:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W017						
Number of Trips: 2	0 00:12:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:17:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:44:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 00:09:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W092						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 3	0 01:21:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 6	0 01:52:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 29	\$87.75	\$0.00	\$87.75	\$0.00	\$87.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 86987Z2							
	Number of Trips: 2	0 00:10:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 01:06:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 11	0 01:28:48	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
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: 5	0 01:53:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 4	0 01:41:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 2	0 00:33:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 38	0 08:24:47	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 12	0 03:48:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 27	0 06:39:49	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 7	0 01:57:44	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 43	0 08:33:28	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 6	0 01:16:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account Total:	Number of Trips: 157	0 13:23:42	\$486.75	\$0.00	\$486.75	\$0.00	\$486.75
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SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01 *Inactive*							
	Number of Trips: 3	0 00:20:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 09169G2						
Number of Trips: 57	0 15:54:41	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 35	0 09:14:52	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 3	0 00:24:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 46	0 14:54:27	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 141	\$421.50	\$0.00	\$421.50	\$0.00	\$421.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 8	0 01:16:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:16:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 804						
Number of Trips: 11	0 01:00:24	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 18	0 01:16:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 45	0 03:24:19	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 67	0 07:04:29	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 44	0 04:25:53	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 10	0 00:06:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 15	0 01:53:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 3	0 00:23:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 62	0 10:28:33	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 275	0 06:03:19	\$687.50	\$0.00	\$687.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 3	0 00:24:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 1	0 00:31:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:55:45	\$10.00	\$0.00	\$10.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 4	0 00:33:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 3	0 00:46:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 01:20:29	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 306						
Number of Trips: 3	0 00:42:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 7	0 02:39:46	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 2	0 00:19:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 03:41:59	\$41.25	\$0.00	\$41.25	\$41.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 11518G3						
Number of Trips: 57	0 08:05:00	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 23	0 01:52:56	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 80	0 09:57:56	\$240.00	\$0.00	\$240.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 07							
	Number of Trips: 2	0 00:18:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:18:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 70	0 11:42:41	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 70	0 11:42:41	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 86833Z2						
Number of Trips: 1	0 00:09:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 2	0 00:28:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:09:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:20:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:07:54	\$16.50	\$0.00	\$16.50	\$16.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 44	0 07:35:07	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 07:35:07	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 34	0 07:42:46	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 07:42:46	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 13	0 03:41:10	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 18	0 03:41:10	\$47.50	\$0.00	\$47.50	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 44	0 01:37:20	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 01:37:20	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 113	0 11:21:30	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Account Total:	Number of Trips: 113	0 11:21:30	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 70969P1							
	Number of Trips: 2	0 00:38:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:38:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 3	0 00:27:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:27:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2						
Number of Trips: 2	0 00:27:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 10	0 00:43:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:11:22	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 76	1 13:11:38	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 39	0 16:50:32	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 103	1 11:39:45	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 99	2 10:39:57	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 102	1 23:49:17	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 88	1 07:37:56	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 80	1 07:43:06	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 96	1 11:21:28	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 24	0 12:17:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 61	1 08:43:28	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 70	1 15:55:14	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 20	0 09:21:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 12							
	Number of Trips: 60	1 04:41:45	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITO 14							
	Number of Trips: 131	3 16:40:32	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITO 18							
	Number of Trips: 125	2 08:42:49	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITO 21 *Inactive*							
	Number of Trips: 39	0 17:51:17	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITO 22							
	Number of Trips: 99	1 21:28:22	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITO 23							
	Number of Trips: 43	0 14:19:29	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITO 25							
	Number of Trips: 54	0 20:20:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO 27							
	Number of Trips: 102	2 22:37:56	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO 30							
	Number of Trips: 113	1 20:14:31	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITO 32							
	Number of Trips: 55	0 22:39:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITO 33							
	Number of Trips: 59	0 23:04:50	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITO 36							
	Number of Trips: 54	0 23:22:07	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO 40							
	Number of Trips: 70	1 10:24:36	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITO 43							
	Number of Trips: 107	2 04:02:58	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITO 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 50	0 19:42:40	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 48						
Number of Trips: 76	1 07:23:55	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 53						
Number of Trips: 75	2 00:01:50	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 54						
Number of Trips: 82	1 04:13:58	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 55						
Number of Trips: 80	1 16:09:51	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 59						
Number of Trips: 60	1 01:43:59	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 61						
Number of Trips: 45	0 07:34:50	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 63						
Number of Trips: 99	2 15:22:26	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 65						
Number of Trips: 78	3 13:12:52	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 67						
Number of Trips: 79	1 11:38:29	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 68						
Number of Trips: 108	4 06:14:07	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 69						
Number of Trips: 106	1 17:57:06	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 70						
Number of Trips: 69	1 03:01:22	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 71						
Number of Trips: 109	2 13:45:23	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 73						
Number of Trips: 81	1 10:55:26	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 85	1 15:04:46	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 76							
	Number of Trips: 69	1 09:38:20	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 118	2 08:51:44	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 134	2 21:01:31	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 82	2 03:18:24	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 71	2 07:41:17	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 110	2 10:36:20	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 104	2 01:57:18	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 112	1 23:27:42	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 124	2 02:24:03	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 48	0 18:04:46	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 129	3 01:36:52	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 94							
	Number of Trips: 72	1 03:43:22	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 130	2 00:45:41	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 96							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 62	0 16:37:43	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 98						
Number of Trips: 75	1 09:40:43	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 99						
Number of Trips: 62	1 19:49:42	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 4,753	\$11,882.50	\$0.00	\$11,882.50	\$0.00	\$11,882.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: SIV Transport LLC EP08842						
Number of Trips: 1	0 00:37:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 3	0 00:21:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:21:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 1	0 00:09:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 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

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 22	0 02:18:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:18:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	Number of Trips: 3	0 00:20:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 4	0 00:48:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:48:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 4	0 00:22:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:22:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 7	0 01:23:56	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:23:56	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 52	0 07:21:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 07:21:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 06366H3						
Number of Trips: 43	0 09:29:44	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 62	0 17:29:59	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 105	0 02:59:43	\$262.50	\$0.00	\$262.50	\$262.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 7	0 01:48:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:48:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 35214D3						
Number of Trips: 6	0 01:19:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 00:49:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 9	0 04:14:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:26:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 19	0 06:58:04	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 13	0 00:52:57	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:52:57	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 46	0 07:37:07	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 07:37:07	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 06642V2						
Number of Trips: 172	2 22:17:39	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 123	2 09:34:41	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 289	4 07:08:39	\$1,083.75	\$0.00	\$1,083.75	\$0.00	\$1,083.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 45	0 21:20:40	\$326.25	\$0.00	\$326.25	\$0.00	\$326.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 33	0 10:13:17	\$123.75	\$0.00	\$123.75	\$0.00	\$123.75
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 9	0 01:18:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 157	2 11:54:03	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 210	3 03:10:03	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 83	1 10:23:59	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 221	3 09:37:10	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 182	3 03:40:37	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 94	1 11:37:18	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50

Account Total:	Number of Trips: 1,618	2 02:16:40	\$5,352.75	\$0.00	\$5,352.75	\$0.00	\$5,352.75
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SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 23	0 06:25:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 06:25:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 25	0 07:10:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 11	0 02:46:17	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 5	0 00:24:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 15	0 03:22:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 56	0 13:42:42	\$147.50	\$0.00	\$147.50	\$147.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 3	0 01:09:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:09:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 09153M2						
Number of Trips: 4	0 01:09:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:12:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 20	0 04:44:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 27	0 06:06:24	\$84.00	\$0.00	\$84.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 6	0 00:17:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 3	0 00:06:27	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 9	0 00:23:58	\$33.75	\$0.00	\$33.75	\$33.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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: 153	1 02:42:03	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75
Account Total:	Number of Trips: 153	1 02:42:03	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2021 12:00:00 AM to 11/30/2021 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 259						
Number of Trips: 69	0 04:43:19	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:16:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:11:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 10	0 00:47:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 27	0 05:20:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 12	0 01:04:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 7	0 01:26:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:11:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 18	0 02:10:56	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 4	0 00:35:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 4	0 00:23:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 28	0 04:49:09	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Account Total:	Number of Trips: 184	0 22:01:45	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
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Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
12,959	179 19:38:34	\$37,080.00	\$0.00	\$37,080.00	\$0.00	\$37,080.00