

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:08:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 3	0 00:11:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:24:38	\$12.50	\$0.00	\$12.50	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 6	0 00:32:11	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:32:11	\$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: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 4	0 02:08:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:08:10	\$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: 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: 12	0 07:52:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 9	0 03:02:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 21	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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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: 70	1 11:55:45	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Account Total:	Number of Trips: 70	1 11:55:45	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50

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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 16:58:08	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Account Total:	Number of Trips: 69	0 16:58:08	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 2	0 00:04:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:17	\$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: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 2	0 00:09:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:32	\$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: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 66769						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All West Coachlines TCP29150 68173						
Number of Trips: 1	0 00:10:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 60	1 00:24:24	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 44	0 08:23:09	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 104	1 08:47:33	\$312.00	\$0.00	\$312.00	\$312.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1024)							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75							
	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 14	0 02:32:27	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:32:27	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:23	\$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: 14	0 02:27:35	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 2	0 00:20:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 17	0 02:48:29	\$52.50	\$0.00	\$52.50	\$0.00

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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 00:07:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 122						
Number of Trips: 1	0 00:22:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:08:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:08:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:04:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 2	0 00:14:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 12	0 01:11:49	\$39.25	\$0.00	\$39.25	\$0.00

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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 01:25:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:25:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 18	0 06:02:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 17	0 06:37:21	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 17	0 05:25:39	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 15	0 04:37:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 8	0 02:52:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 2	0 00:12:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 14	0 04:38:37	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Account Total:	Number of Trips: 91	0 06:26:01	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BC Cab Inc 911							
	Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc T8							
	Number of Trips: 2	0 01:13:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:13:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 8	0 00:39:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:39:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 170	1 20:56:08	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: BK Best 3						
Number of Trips: 33	0 06:06:47	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 43	0 14:54:33	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 246	1 17:57:28	\$738.00	\$0.00	\$738.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 24	0 03:57:30	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 03:57:30	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 12	0 03:22:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Blue Bird Limo 8S83646						
Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 13	0 03:27:52	\$39.00	\$0.00	\$39.00	\$0.00
						\$39.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 1	0 00:21:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 7	0 04:42:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 8	0 05:03:57	\$24.00	\$0.00	\$24.00	\$24.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 21	0 04:41:04	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 20						
Number of Trips: 28	0 05:29:01	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 21						
Number of Trips: 19	0 06:36:16	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: California Limo 22						
Number of Trips: 23	0 08:17:10	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 7						
Number of Trips: 20	0 05:02:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 111	0 06:05:51	\$333.00	\$0.00	\$333.00	\$333.00

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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 139						
Number of Trips: 1	0 00:02:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 3	0 00:13:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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: 6	0 00:22:47	\$18.25	\$0.00	\$18.25	\$18.25

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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: 1	0 00:07:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:57	\$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: 20	0 04:59:41	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 3	0 01:02:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 1	0 00:06:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 24	0 06:08:43	\$60.00	\$0.00	\$60.00	\$60.00

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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: 191	0 15:01:07	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Account Total:	Number of Trips: 191	0 15:01:07	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 1	0 00:25:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:25:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 34	0 06:56:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 65	0 18:24:18	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 94	1 00:14:29	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 81	0 18:50:29	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 274	0 20:26:00	\$822.00	\$0.00	\$822.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 17	0 02:58:37	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:58:37	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:22:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 21	0 06:33:26	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 10	0 03:16:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 32	0 10:12:33	\$96.00	\$0.00	\$96.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 71	0 12:36:57	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 71	0 12:36:57	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 13	0 02:12:31	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 11	0 00:37:37	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 24	\$65.50	\$0.00	\$65.50	\$0.00	\$65.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 5							
	Number of Trips: 9	0 01:40:38	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:40:38	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:59:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 3	0 01:31:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 6	0 02:31:40	\$16.50	\$0.00	\$16.50	\$16.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 U062386							
	Number of Trips: 168	0 16:16:47	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Account Total:	Number of Trips: 168	0 16:16:47	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 10	0 04:17:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 04:17:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 27	0 06:16:03	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 06:16:03	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 20	0 06:42:45	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 27	0 06:45:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 47	\$131.00	\$0.00	\$131.00	\$0.00	\$131.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 2	0 01:04:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 07						
Number of Trips: 1	0 00:08:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 23	0 01:21:52	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 13	0 04:45:49	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 13	0 04:36:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 00:43:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 54	0 12:41:20	\$157.00	\$0.00	\$157.00	\$157.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 10	0 02:21:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:21:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 70	0 03:04:10	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 03:04:10	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 14	0 01:51:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 6	0 00:44:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 20	0 02:35:42	\$50.00	\$0.00	\$50.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 5249						
Number of Trips: 387	1 15:20:20	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$1,161.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 369	1 11:31:59	\$1,107.00	\$0.00	\$1,107.00	\$0.00	\$1,107.00
Account Total:	Number of Trips: 756	1 02:52:19	\$2,268.00	\$0.00	\$2,268.00	\$2,268.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 235	0 20:37:39	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Account Total:	Number of Trips: 235	0 20:37:39	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 68	0 00:25:58	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 69	0 00:25:58	\$207.00	\$0.00	\$207.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 138	1 22:58:16	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 173	2 01:21:25	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Hilton Sacramento Arden West BSU1557						
Number of Trips: 115	1 11:50:12	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 426	1 12:09:53	\$1,381.50	\$0.00	\$1,381.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 19163F3						
Number of Trips: 1	0 00:05:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 49	0 06:26:22	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 307	2 22:40:32	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 52	0 09:45:53	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 228	1 19:01:31	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00
Account Total:	Number of Trips: 637	\$2,081.50	\$0.00	\$2,081.50	\$0.00	\$2,081.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 2							
	Number of Trips: 273	1 00:21:30	\$819.00	\$0.00	\$819.00	\$0.00	\$819.00
Account Total:	Number of Trips: 273	1 00:21:30	\$819.00	\$0.00	\$819.00	\$0.00	\$819.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 38768Z1						
Number of Trips: 8	0 00:21:29	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 2	0 00:03:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 34	0 01:29:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 2	0 00:10:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 47	0 02:04:34	\$136.00	\$0.00	\$136.00	\$136.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 1	0 00:08:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 8	0 00:23:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:23:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 4							
	Number of Trips: 1	0 00:31:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:31:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:16:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:16:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 16	0 05:34:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 30	0 06:34:12	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 16	0 06:08:03	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 62	0 18:17:08	\$220.50	\$0.00	\$220.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:07:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 4	0 01:22:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 01:30:16	\$14.50	\$0.00	\$14.50	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 26	0 02:08:11	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:08:11	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 6	0 00:25:02	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 9	0 01:28:59	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 5	0 00:27:14	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 26	0 02:21:15	\$188.50	\$0.00	\$188.50	\$188.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 24	0 05:36:27	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 05:36:27	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Master Wine Tours LLC 74561R1							
	Number of Trips: 2	0 00:05:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:22:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 7	0 02:55:52	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 8	0 01:13:17	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Account Total:	Number of Trips: 15	0 04:09:09	\$84.25	\$0.00	\$84.25	\$84.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 2	0 00:17:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:17:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 01:03:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:03:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:12:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: NAPA Red Cab 13						
Number of Trips: 4	0 00:27:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 7	0 00:40:54	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:41:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 4	0 01:23:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 02:10:24	\$16.00	\$0.00	\$16.00	\$16.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 35							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans 66							
Number of Trips: 4	0 00:56:27	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
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: 4	0 01:05:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W017							
Number of Trips: 3	0 00:25:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W076							
Number of Trips: 2	0 00:11:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
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: 2	0 00:50:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 19	0 03:29:44	\$55.50	\$0.00	\$55.50	\$0.00	\$55.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 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: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 11	0 03:07:02	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 5	0 00:28:23	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:11:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:47:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 01:56:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 13	0 05:58:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 7	0 00:59:36	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 21	0 06:48:33	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 2	0 00:00:00	\$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: 3	0 00:41:48	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 29	0 06:38:01	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 102	0 03:42:24	\$345.75	\$0.00	\$345.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01							
	Number of Trips: 2	0 00:15:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:15:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 09169G2						
Number of Trips: 56	0 12:56:02	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: NorCal Limousine Services LLC 58605V2						
Number of Trips: 1	0 00:06:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC 7033						
Number of Trips: 27	0 13:20:43	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 40	0 15:32:49	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 37	0 08:21:07	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 47	0 14:27:00	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 208	0 16:44:19	\$592.00	\$0.00	\$592.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 8	0 00:53:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:53:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 804						
Number of Trips: 8	0 00:49:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 15	0 02:39:34	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 55	0 03:56:11	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 108	0 14:56:45	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 77	0 10:09:03	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 20	0 02:04:48	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 14	0 02:56:45	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Orange Cab Association 876						
Number of Trips: 6	0 00:26:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 61	0 07:38:47	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 364	0 21:38:34	\$910.00	\$0.00	\$910.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 10	0 00:50:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:50:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 4	0 01:31:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 3	0 01:11:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 02:43:06	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 306						
Number of Trips: 2	0 00:08:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 470						
Number of Trips: 1	0 00:17:21	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 1	0 00:33:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 2	0 01:12:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 02:11:36	\$24.50	\$0.00	\$24.50	\$24.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 3	0 00:26:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:26:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 11518G3						
Number of Trips: 47	0 08:45:43	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 38	0 07:34:17	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 85	0 16:20:00	\$255.00	\$0.00	\$255.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 01						
Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:10:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:11:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 2	0 00:38:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:04:44	\$16.50	\$0.00	\$16.50	\$16.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 59	0 09:59:26	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 09:59:26	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 66181L1						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 3	0 00:09:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 3	0 00:26:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 3	0 00:43:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 01:24:54	\$34.50	\$0.00	\$34.50	\$34.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 37	0 07:07:49	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00	
Account Total:	Number of Trips: 37	0 07:07:49	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 29	0 05:03:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	0 05:03:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 10	0 03:33:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 9	0 01:54:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 19	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 45	0 03:06:49	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 03:06:49	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 136	0 16:24:54	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00
Account Total:	Number of Trips: 136	0 16:24:54	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 4	0 00:55:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:55:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 2	0 00:08:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 2	0 00:17:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:26:05	\$10.00	\$0.00	\$10.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2							
	Number of Trips: 2	0 00:04:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 73	0 23:51:34	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 58	0 15:53:03	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 92	1 03:18:34	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 116	1 21:42:39	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 47	0 16:31:10	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 139	1 18:28:10	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 107	1 23:51:16	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 118	1 23:41:42	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 90	1 23:30:20	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 103	2 01:31:57	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 33	0 12:58:39	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 12							
	Number of Trips: 70	1 03:38:15	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 14							
	Number of Trips: 125	3 19:25:35	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 142	2 01:08:48	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 115	1 13:34:06	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 116	1 13:24:57	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 105	1 17:30:10	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 57	0 20:46:47	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 145	1 22:48:20	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 80	1 08:05:47	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 135	2 05:19:28	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 118	1 13:14:15	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 89	1 10:53:16	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 128	2 04:57:40	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 48							
	Number of Trips: 65	0 22:01:12	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 49							
	Number of Trips: 1	0 01:47:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 53							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 70	1 03:00:02	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 54						
Number of Trips: 123	1 18:31:32	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 55						
Number of Trips: 74	1 15:43:23	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 59						
Number of Trips: 91	1 00:47:24	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 61						
Number of Trips: 69	0 16:34:38	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 63						
Number of Trips: 128	2 10:51:49	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 65						
Number of Trips: 82	1 04:40:28	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 67						
Number of Trips: 96	2 04:26:16	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 68						
Number of Trips: 135	2 17:30:30	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 69						
Number of Trips: 106	1 12:36:34	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 70						
Number of Trips: 85	1 10:50:33	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 71						
Number of Trips: 111	2 11:24:11	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 72						
Number of Trips: 87	1 08:29:48	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 72709						
Number of Trips: 132	3 07:15:20	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 73						
Number of Trips: 113	2 00:18:31	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 74							
	Number of Trips: 1	0 00:03:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 75							
	Number of Trips: 91	1 06:30:25	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO 76							
	Number of Trips: 75	0 23:03:40	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITO 77							
	Number of Trips: 141	2 02:38:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO 79							
	Number of Trips: 155	2 11:41:39	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITO 80							
	Number of Trips: 100	2 00:07:59	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITO 82							
	Number of Trips: 46	0 14:25:05	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITO 83							
	Number of Trips: 95	3 02:13:42	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITO 84							
	Number of Trips: 108	1 19:32:02	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITO 85							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 87							
	Number of Trips: 157	2 10:54:36	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITO 90							
	Number of Trips: 149	2 02:30:29	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITO 91							
	Number of Trips: 165	2 06:19:27	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITO 92							
	Number of Trips: 133	1 18:40:58	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITO 93							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 162	2 15:11:45	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITO A 94							
	Number of Trips: 87	1 08:40:54	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITO A 95							
	Number of Trips: 127	1 09:05:55	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITO A 98							
	Number of Trips: 107	1 09:43:21	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITO A 99							
	Number of Trips: 71	0 23:27:58	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 5,940	0 19:48:03	\$14,850.00	\$0.00	\$14,850.00	\$0.00	\$14,850.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 EP08842							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 13	0 05:29:18	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 05:29:18	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 4	0 00:17:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 21	0 01:47:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:47:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 2	0 00:55:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:55:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 5	0 02:11:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 02:11:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 46	0 01:39:45	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 01:39:45	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 06366H3						
Number of Trips: 32	0 07:35:51	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 55	0 12:11:31	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 87	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 11	0 01:46:58	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:06:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 01:53:49	\$33.50	\$0.00	\$33.50	\$33.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Mix Master Pro DJ & Limousine

Account ID: 00001318

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Mix Master Pro DJ & Limousine 8							
	Number of Trips: 2	0 00:16:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:16:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 01:00:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 7	0 02:30:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 8	0 02:59:43	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 6	0 01:57:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Thunder Valley Casino 40032F2							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 7	0 00:47:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Thunder Valley Casino 74							
Number of Trips: 3	0 01:59:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 33	0 11:13:58	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 18	0 01:44:47	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:44:47	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 42	0 07:26:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:26:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 06642V2						
Number of Trips: 178	3 12:07:57	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 232	3 19:25:42	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 130	2 04:20:32	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 22	0 09:46:42	\$159.50	\$0.00	\$159.50	\$0.00	\$159.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 20	0 14:30:35	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans MC7						
Number of Trips: 1	0 01:10:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 22	0 03:44:32	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 284	5 04:45:16	\$852.00	\$0.00	\$852.00	\$0.00	\$852.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 290	4 15:03:52	\$870.00	\$0.00	\$870.00	\$0.00	\$870.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 282	3 23:40:59	\$846.00	\$0.00	\$846.00	\$0.00	\$846.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 280	4 05:49:33	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 186	3 11:42:05	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50

Account Total:	Number of Trips: 1,927	3 06:08:25	\$6,119.75	\$0.00	\$6,119.75	\$0.00	\$6,119.75
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SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 21	0 01:24:09	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 18	0 04:05:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 23	0 08:39:07	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 62	0 14:08:32	\$166.50	\$0.00	\$166.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 00:05:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 32284F3						
Number of Trips: 2	0 00:18:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 5	0 03:50:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 11	0 03:13:43	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 18	0 07:22:50	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 1	0 00:14:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:14:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 1	0 00:06:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 1	0 00:05:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	0 00:11:55	\$7.50	\$0.00	\$7.50	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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: 95	0 10:21:32	\$356.25	\$0.00	\$356.25	\$0.00	\$356.25
Account Total:	Number of Trips: 95	0 10:21:32	\$356.25	\$0.00	\$356.25	\$0.00	\$356.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Citrus Heights

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Citrus Heights 603							
	Number of Trips: 3	0 00:20:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2021 12:00:00 AM to 10/31/2021 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 202						
Number of Trips: 5	0 00:46:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:03:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 1	0 00:05:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 21	0 01:58:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 70	0 05:56:08	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:06:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 3	0 00:15:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 11	0 00:50:54	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 15	0 01:41:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 27	0 07:08:59	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 286							
Number of Trips: 3	0 00:16:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 292							
Number of Trips: 5	0 00:28:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 296							
Number of Trips: 4	0 00:14:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 373							
Number of Trips: 4	0 00:23:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 374							
Number of Trips: 44	0 05:14:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 7	0 00:42:41	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 6	0 00:31:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 23	0 03:57:51	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
Account Total:	Number of Trips: 253	0 06:54:07	\$658.00	\$0.00	\$658.00	\$0.00	\$658.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,298	186 17:34:20	\$40,240.50	\$0.00	\$40,240.50	\$0.00	\$40,240.50