

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: 49er Fast Taxi Inc 15</b>						
Number of Trips: 1	0 00:05:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>						
Number of Trips: 2	0 00:07:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>						
Number of Trips: 5	0 00:18:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:31:39</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

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
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 10	0 00:58:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:58:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 7	0 02:19:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 02:19:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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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
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 07						
Number of Trips: 15	0 02:58:33	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 8	0 03:14:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 06:13:24</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$61.50</b>

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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
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 68	0 11:49:39	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 11:49:39	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> All Star Cabs 93057S2							
	Number of Trips: 3	0 00:11:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:11:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 68173							
	Number of Trips: 1	0 00:04:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:04:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
Number of Trips: 56	0 20:39:06	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
Number of Trips: 39	0 06:16:32	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
<b>Account Total:</b>	<b>Number of Trips: 95</b>	<b>0 02:55:38</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$285.00</b>	<b>\$285.00</b>

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Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

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
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 10	0 02:23:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:23:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

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
<b>Driver/Vehicle: APEX Wine Tours 711</b>							
	Number of Trips: 1	0 00:10:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:48	\$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: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 103						
Number of Trips: 3	0 00:28:10	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 122						
Number of Trips: 1	0 00:52:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 132						
Number of Trips: 3	0 00:10:17	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 3	0 01:00:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 6	0 02:50:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 2	0 01:34:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 71						
Number of Trips: 5	0 01:29:17	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 4	0 03:42:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 00:20:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 01:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>0 13:32:38</b>	<b>\$122.00</b>	<b>\$0.00</b>	<b>\$122.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1							
	Number of Trips: 1	0 00:20:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:20:18	\$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: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2						
Number of Trips: 10	0 02:29:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 8	0 01:09:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 9	0 01:27:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 4	0 00:47:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 4	0 00:56:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 06:51:04</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$87.50</b>

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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
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:06:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
Number of Trips: 3	0 03:27:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 03:34:16</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$10.50</b>	<b>\$10.50</b>

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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: 13	0 00:57:59	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:57:59	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 182	2 01:21:50	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 23	0 03:39:00	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 15	0 02:12:43	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 220</b>	<b>2 07:13:33</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>	<b>\$660.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 40	0 06:32:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 06:32:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 13	0 05:22:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Blue Bird Limo 8S83646						
Number of Trips: 4	0 00:18:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 05:41:29</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>	<b>\$51.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Boutique Wine Tours 3ZZA983							
	Number of Trips: 2	0 00:06:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:06:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 344							
	Number of Trips: 1	0 00:21:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:21:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: California Limo 19</b>						
Number of Trips: 36	0 12:01:28	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle: California Limo 20</b>						
Number of Trips: 17	0 05:16:19	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: California Limo 21</b>						
Number of Trips: 34	0 11:14:50	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle: California Limo 22</b>						
Number of Trips: 27	0 12:01:10	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle: California Limo 7</b>						
Number of Trips: 15	0 05:11:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 129</b>	<b>0 21:45:17</b>	<b>\$387.00</b>	<b>\$0.00</b>	<b>\$387.00</b>	<b>\$387.00</b>

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 5	0 00:31:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> California Wine Tours 219						
Number of Trips: 6	0 00:20:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$40.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



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Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 33	0 08:07:09	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle:</b> Carey Limousine SF 11929S2						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Carey Limousine SF 8						
Number of Trips: 1	0 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 2	0 00:03:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 08:15:52</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$102.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 186	0 14:05:33	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Account Total:	Number of Trips: 186	0 14:05:33	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Davis Airporter 08</b>						
Number of Trips: 25	0 06:40:45	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 47	0 15:50:57	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 65	0 16:02:00	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: Davis Airporter 6</b>						
Number of Trips: 103	0 23:11:55	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
<b>Account Total:</b>	<b>Number of Trips: 240</b>	<b>0 13:45:37</b>	<b>\$720.00</b>	<b>\$0.00</b>	<b>\$720.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 3	0 00:31:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:31:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 7	0 01:07:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 22	0 06:33:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 42	0 12:12:34	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Account Total:</b>	<b>Number of Trips: 71</b>	<b>0 19:53:37</b>	<b>\$213.00</b>	<b>\$0.00</b>	<b>\$213.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 2	0 00:14:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 31832J2							
	Number of Trips: 59	0 10:35:01	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 10:35:01	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Elevated Transportation 01718D2						
Number of Trips: 18	0 01:52:46	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Elevated Transportation 73961Z2						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Elevated Transportation 88765D2						
Number of Trips: 4	0 00:19:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:12:00</b>	<b>\$64.50</b>	<b>\$0.00</b>	<b>\$64.50</b>	<b>\$64.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:35:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:35:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 5							
	Number of Trips: 13	0 02:11:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:11:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:05:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2						
Number of Trips: 8	0 00:58:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Executive Limousine Service 86756Z2						
Number of Trips: 5	0 00:38:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:36:22</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$35.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento U062386							
	Number of Trips: 168	0 16:52:14	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Account Total:	Number of Trips: 168	0 16:52:14	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 6	0 02:24:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:24:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 48	0 08:56:27	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 08:56:27	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: G4 Transportation Service 03752X2</b>						
Number of Trips: 15	0 06:03:08	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: G4 Transportation Service 32574L2</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: G4 Transportation Service 42763U2</b>						
Number of Trips: 13	0 06:48:13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 12:51:21</b>	<b>\$79.50</b>	<b>\$0.00</b>	<b>\$79.50</b>	<b>\$79.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 2	0 01:29:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8						
Number of Trips: 18	0 03:23:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 12	0 03:57:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 11	0 02:57:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 11:52:46</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$128.00</b>	<b>\$128.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	<b>Number of Trips: 8</b>	<b>0 00:34:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:34:43</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 70	0 03:13:34	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 03:13:34	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 28	0 03:26:08	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 3034						
Number of Trips: 1	0 00:05:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:32:05</b>	<b>\$72.50</b>	<b>\$0.00</b>	<b>\$72.50</b>	<b>\$72.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 245	1 00:38:45	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 449	1 17:47:49	\$1,347.00	\$0.00	\$1,347.00	\$0.00	\$1,347.00
<b>Account Total:</b>	<b>Number of Trips: 695</b>	<b>0 18:26:34</b>	<b>\$2,085.00</b>	<b>\$0.00</b>	<b>\$2,085.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 424	1 13:35:55	\$1,272.00	\$0.00	\$1,272.00	\$0.00	\$1,272.00
<b>Account Total:</b>	<b>Number of Trips: 424</b>	<b>1 13:35:55</b>	<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$1,272.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 3</b>						
Number of Trips: 34	0 01:13:31	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 01:13:31</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$105.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
<b>Number of Trips:</b> 98	1 04:53:56	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
<b>Number of Trips:</b> 192	1 23:33:58	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
<b>Account Total:</b>	<b>Number of Trips:</b> 290	<b>1 04:27:54</b>	<b>\$943.50</b>	<b>\$0.00</b>	<b>\$943.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 47	0 05:49:01	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 289	2 23:38:00	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 5	0 01:39:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 234	1 14:57:33	\$877.50	\$0.00	\$877.50	\$0.00	\$877.50
<b>Account Total:</b>	<b>Number of Trips: 575</b>	<b>0 22:03:50</b>	<b>\$1,900.50</b>	<b>\$0.00</b>	<b>\$1,900.50</b>	<b>\$1,900.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1						
Number of Trips: 1	0 00:03:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 2						
Number of Trips: 221	0 18:03:52	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00
<b>Account Total:</b>	<b>Number of Trips: 222</b>	<b>0 18:07:41</b>	<b>\$666.00</b>	<b>\$0.00</b>	<b>\$666.00</b>	<b>\$666.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: iRYDN LLC 58127B3</b>						
Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: iRYDN LLC 85310Z2</b>						
Number of Trips: 6	0 00:15:58	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:21:52</b>	<b>\$20.50</b>	<b>\$0.00</b>	<b>\$20.50</b>	<b>\$20.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Island Star 834 834</b>							
	Number of Trips: 4	0 00:18:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:38</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716							
	Number of Trips: 4	0 00:39:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:39:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 1ZZP737						
<b>Number of Trips:</b> 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 4						
<b>Number of Trips:</b> 1	0 00:39:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips:</b> 2	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Legacy Limousine 5</b>							
	Number of Trips: 2	0 01:00:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:00:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 19	0 04:37:36	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 14	0 05:41:26	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 7	0 02:02:29	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 12:21:31</b>	<b>\$135.75</b>	<b>\$0.00</b>	<b>\$135.75</b>	<b>\$135.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Limo Service Sacramento 98352G2							
	Number of Trips: 1	0 00:27:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:27:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 20	0 03:01:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:01:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Luxbus America 1111						
Number of Trips: 5	0 01:50:41	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 6	0 00:12:17	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 6	0 00:40:41	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:43:39</b>	<b>\$137.75</b>	<b>\$0.00</b>	<b>\$137.75</b>	<b>\$137.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>							
	Number of Trips: 14	0 03:07:41	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:07:41	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 2	0 00:14:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Metro Cars West LLC TCP35566 01</b>							
	Number of Trips: 4	0 00:50:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:50:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 3	0 00:27:25	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>						
Number of Trips: 4	0 00:31:09	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:58:34</b>	<b>\$40.25</b>	<b>\$0.00</b>	<b>\$40.25</b>	<b>\$40.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Napa Limousine LLC TCP26965 93658E2							
	Number of Trips: 1	0 00:10:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: NAPA Red Cab 004</b>						
Number of Trips: 3	0 00:08:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: NAPA Red Cab 13</b>						
Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:12:06</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Napa Valley Excursions and Wine 36506G2						
Number of Trips: 2	0 00:31:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	0 00:31:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:05:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:22:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 01:14:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:42:24</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 35						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 52						
Number of Trips: 4	0 02:19:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 66						
Number of Trips: 2	0 00:08:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W004						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014						
Number of Trips: 4	0 02:07:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W017						
Number of Trips: 8	0 00:40:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:07:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076						
Number of Trips: 5	0 00:49:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 6	0 01:45:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W098						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181						
Number of Trips: 3	0 00:45:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 08:42:19</b>	<b>\$119.50</b>	<b>\$0.00</b>	<b>\$119.50</b>	<b>\$0.00</b>	<b>\$119.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Napa Wine Tour Driver 79641F2							
	Number of Trips: 2	0 00:34:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:34:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 17						
Number of Trips: 2	0 01:03:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 4	0 00:18:48	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 2	0 00:23:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 59						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 1	0 00:25:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:16:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:20:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 14						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
Number of Trips: 12	0 05:16:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 25						
Number of Trips: 20	0 06:16:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 8						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 37						
Number of Trips: 1	0 00:32:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75



**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 3	0 00:48:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 5	0 01:00:41	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 34	0 06:41:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 23:25:38</b>	<b>\$288.75</b>	<b>\$0.00</b>	<b>\$288.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: NorCal Limousine Services LLC 09169G2</b>						
Number of Trips: 54	1 00:13:59	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
<b>Driver/Vehicle: NorCal Limousine Services LLC 7033</b>						
Number of Trips: 50	0 18:08:31	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: NorCal Limousine Services LLC 8SRY832</b>						
Number of Trips: 26	0 13:46:59	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Account Total:</b>	<b>Number of Trips: 130</b>	<b>1 08:09:29</b>	<b>\$365.00</b>	<b>\$0.00</b>	<b>\$365.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Orange Cab # 805 805							
	Number of Trips: 4	0 00:23:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:23:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Orange Cab Association 804						
Number of Trips: 8	0 01:00:58	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 25	0 02:33:59	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 46	0 03:07:18	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle:</b> Orange Cab Association 815						
Number of Trips: 79	0 07:28:48	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 66	0 09:19:55	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 125	0 12:49:11	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 17	0 02:47:23	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Orange Cab Association 876						
Number of Trips: 21	0 01:38:13	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 46	0 06:00:42	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Account Total:</b>	<b>Number of Trips: 433</b>	<b>0 22:46:27</b>	<b>\$1,082.50</b>	<b>\$0.00</b>	<b>\$1,082.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Papa Taxi 01</b>						
Number of Trips: 14	0 01:43:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: Papa Taxi 8EPH957</b>						
Number of Trips: 2	0 00:14:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:57:59</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$40.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 2	0 00:06:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 2	0 00:24:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:30:20</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ProtectRide

Account ID: 00003520

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ProtectRide 08459U2							
	Number of Trips: 1	0 01:06:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:06:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 1	0 00:06:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:10:30</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894							
	Number of Trips: 2	0 00:38:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:38:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 33	0 06:09:43	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 52	0 09:20:37	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
<b>Account Total:</b>	<b>Number of Trips: 85</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 01						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:47:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:06:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:00:31</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 57	0 08:58:12	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 08:58:12	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 119						
Number of Trips: 2	0 00:36:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 66181L1						
Number of Trips: 1	0 00:05:23	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 4	0 01:08:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86834Z2						
Number of Trips: 5	0 00:25:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV2						
Number of Trips: 5	0 00:31:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3						
Number of Trips: 3	0 00:47:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:35:01</b>	<b>\$64.75</b>	<b>\$0.00</b>	<b>\$64.75</b>	<b>\$64.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 28	0 04:36:31	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	0 04:36:31	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Sacramento City Car Service 82552Y2						
Number of Trips: 11	0 02:09:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Account Total:</b>	0 02:09:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 3	0 01:11:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 14	0 05:36:30	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 06:48:26</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$44.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 37	0 02:36:57	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 02:36:57	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 195	1 05:14:38	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
Account Total:	Number of Trips: 195	1 05:14:38	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 88241V2							
	<b>Number of Trips: 5</b>	<b>0 01:05:12</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:05:12</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 81014U1							
	Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Shy Sky Limo 32125T2</b>						
Number of Trips: 1	0 00:28:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>						
Number of Trips: 5	0 01:26:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:55:05</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 64	1 00:00:50	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 57	0 23:41:26	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 94	1 12:42:21	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 104	1 17:52:33	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 47	0 18:21:12	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 90	0 23:04:35	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 100	1 19:46:12	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 96	2 02:44:34	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 96	1 19:39:52	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 7	0 01:59:04	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 134	3 10:42:09	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 133	2 06:42:16	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 83	1 20:58:20	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 118	2 00:09:51	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 17	0 08:22:48	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle: SITOA 25</b>							
	Number of Trips: 54	0 18:35:38	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 66	2 16:25:28	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 105	1 18:30:51	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 63	1 06:36:09	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 127	2 13:20:22	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 91	1 16:56:29	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 75	1 04:47:38	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 109	2 02:53:21	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Driver/Vehicle: SITOA 49</b>							
	Number of Trips: 1	0 00:36:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 53</b>							
	Number of Trips: 65	1 03:01:12	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
<b>Driver/Vehicle: SITOA 54</b>							
	Number of Trips: 63	1 08:38:38	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 55</b>							



Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 94	2 05:20:47	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 19	0 07:33:15	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 46	0 19:19:16	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 104	2 13:15:31	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 89	1 21:38:42	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 63	1 17:16:34	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 143	3 19:46:38	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 102	1 16:46:42	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 66	1 04:57:41	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 113	2 11:04:47	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 113	1 21:39:08	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 72709</b>						
Number of Trips: 112	2 07:02:47	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 114	2 10:05:06	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 94	1 07:36:08	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 83	1 14:17:44	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Account: SITO  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 77</b>							
	Number of Trips: 101	1 23:53:38	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITO 79</b>							
	Number of Trips: 137	2 17:18:38	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITO 80</b>							
	Number of Trips: 90	1 17:46:26	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITO 82</b>							
	Number of Trips: 116	1 23:49:07	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITO 83</b>							
	Number of Trips: 62	2 00:19:38	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITO 84</b>							
	Number of Trips: 88	1 21:21:02	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
<b>Driver/Vehicle: SITO 87</b>							
	Number of Trips: 120	2 03:29:04	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITO 90</b>							
	Number of Trips: 119	2 10:17:48	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITO 91</b>							
	Number of Trips: 140	2 14:51:43	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
<b>Driver/Vehicle: SITO 92</b>							
	Number of Trips: 98	1 23:23:49	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITO 93</b>							
	Number of Trips: 128	2 18:30:56	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITO 94</b>							
	Number of Trips: 70	1 07:59:16	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITO 95</b>							
	Number of Trips: 134	1 23:53:04	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
<b>Driver/Vehicle: SITO 96</b>							
	Number of Trips: 48	0 19:37:19	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: SITO 98</b>							

Account: SITOA

Account ID: 00000093

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 90</b>	<b>1 15:47:06</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>
<b>Driver/Vehicle: SITOA 99</b>							
	<b>Number of Trips: 60</b>	<b>0 23:58:11</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5,015</b>	<b>1 17:07:21</b>	<b>\$12,537.50</b>	<b>\$0.00</b>	<b>\$12,537.50</b>	<b>\$0.00</b>	<b>\$12,537.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 8	0 01:51:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:51:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Smart Cab #805 805</b>							
	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

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 10	0 00:51:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:51:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Stagecoach Limousine 8T22248							
	Number of Trips: 1	0 00:07:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:07:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:09:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 6	0 00:45:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:45:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: STYC 6005 6005</b>							
	Number of Trips: 52	0 02:37:26	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 02:37:26	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Sunrise Shuttle 46777X2							
	Number of Trips: 58	0 16:42:52	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 16:42:52	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: The Limousine Club 51931P1</b>						
Number of Trips: 3	0 00:20:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: The Limousine Club 60552J2</b>						
Number of Trips: 3	0 00:21:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:41:32</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>	<b>\$16.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Thunder Valley Casino 02668W2						
Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 9	0 02:54:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 4	0 01:16:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 5	0 02:22:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 8	0 02:05:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2						
Number of Trips: 2	0 00:30:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 09:13:38</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$85.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3						
Number of Trips: 29	0 02:28:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Account Total:</b>	0 02:28:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 47	0 07:26:49	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 07:26:49	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 152	2 15:44:21	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 250	3 13:42:21	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612						
Number of Trips: 79	1 16:50:41	\$296.25	\$0.00	\$296.25	\$0.00	\$296.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 11	0 05:31:10	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 14	0 05:40:06	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47						
Number of Trips: 34	0 12:51:40	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 194	3 04:42:52	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 150	2 11:24:36	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 170	2 13:42:58	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
Number of Trips: 192	3 12:33:30	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
Number of Trips: 177	3 18:39:18	\$663.75	\$0.00	\$663.75	\$0.00	\$663.75
<b>Account Total:</b>	<b>Number of Trips: 1,423</b>	<b>\$4,501.25</b>	<b>\$0.00</b>	<b>\$4,501.25</b>	<b>\$0.00</b>	<b>\$4,501.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle: Veterans Airporter TCP34759 03</b>						
Number of Trips: 26	0 10:09:13	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle: Veterans Airporter TCP34759 25311P2</b>						
Number of Trips: 33	0 03:06:36	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle: Veterans Airporter TCP34759 44164U2</b>						
Number of Trips: 21	0 06:32:23	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	<b>Number of Trips: 80</b>	<b>0 19:48:12</b>	<b>\$210.50</b>	<b>\$0.00</b>	<b>\$210.50</b>	<b>\$210.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 3	0 01:43:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:43:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:32:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 00:08:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 70037P2						
Number of Trips: 1	0 00:10:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:48:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 S781630						
Number of Trips: 15	0 03:27:07	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:06:53</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$61.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 2	0 00:07:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Wine Tour Pros 64634X2							
	Number of Trips: 3	0 00:47:42	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:47:42	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
	Number of Trips: 126	0 18:47:19	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
<b>Account Total:</b>	Number of Trips: 126	0 18:47:19	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Yellow Cab Citrus Heights 603							
	Number of Trips: 2	0 00:08:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 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
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 3	0 00:22:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 248						
Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 258						
Number of Trips: 6	0 00:52:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 66	0 06:19:18	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 3	0 00:42:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 261						
Number of Trips: 2	0 00:09:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:04:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 6	0 00:32:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 15	0 02:32:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 286						
Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292						
Number of Trips: 1	0 00:07:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296							
<b>Number of Trips:</b> 4	0 00:16:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350							
<b>Number of Trips:</b> 1	0 00:12:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 373							
<b>Number of Trips:</b> 1	0 00:08:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374							
<b>Number of Trips:</b> 17	0 01:40:14	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
<b>Number of Trips:</b> 5	0 01:12:01	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379							
<b>Number of Trips:</b> 5	0 00:24:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385							
<b>Number of Trips:</b> 29	0 04:21:50	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387							
<b>Number of Trips:</b> 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Account Total:</b>	<b>Number of Trips:</b> 169	<b>0 20:13:34</b>	<b>\$434.50</b>	<b>\$0.00</b>	<b>\$434.50</b>	<b>\$0.00</b>	<b>\$434.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 2	0 00:03:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:03:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
12,461	173 02:13:12	\$34,968.25	\$0.00	\$34,968.25	\$0.00	\$34,968.25