

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 30160T3							
	Number of Trips: 5	0 00:04:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:04:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 5	0 00:12:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Account Total:	Number of Trips: 6	0 00:16:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 11	0 01:22:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	0 01:22:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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 54891L3						
Number of Trips: 7	0 02:53:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 4	0 00:17:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 11	0 03:11:41	\$29.50	\$0.00	\$29.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 1	0 00:58:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:58:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 16	0 09:11:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 16	0 09:25:23	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 32	0 18:37:16	\$88.00	\$0.00	\$88.00	\$88.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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: 117	1 09:04:51	\$438.75	\$0.00	\$438.75	\$0.00	\$438.75
Account Total:	Number of Trips: 117	1 09:04:51	\$438.75	\$0.00	\$438.75	\$0.00	\$438.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3						
Number of Trips: 9	0 00:54:53	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Airport Black Car Service 80912G3						
Number of Trips: 11	0 01:14:27	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 20	\$54.50	\$0.00	\$54.50	\$0.00	\$54.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 49	0 07:03:04	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 07:03:04	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC						
Account ID: 00003678						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Driver/Vehicle: AK Limo Services LLC E314Y1

	Number of Trips: 15	0 01:57:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:57:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: All Star Transportation Group LLC A14							
Number of Trips: 2	0 00:03:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 2	0 00:03:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83832H2						
Number of Trips: 1	0 00:39:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 84306Z2						
Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:44:21	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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 1027)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2						
Number of Trips: 4	0 01:20:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 15	0 04:29:50	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 19	\$49.50	\$0.00	\$49.50	\$0.00	\$49.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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 03						
Number of Trips: 27	0 05:25:01	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 31	0 05:33:23	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 34	0 05:53:10	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 6	0 01:02:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 11	0 02:23:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 109	0 20:16:41	\$327.00	\$0.00	\$327.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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) 145						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 3	0 00:03:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 50						
Number of Trips: 1	0 00:37:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 2	0 01:02:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 3	0 01:10:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 2	0 00:07:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 3	0 00:16:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 67						
Number of Trips: 2	0 00:12:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 1	0 00:05:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 01:12:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
	Number of Trips: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 23	0 04:55:12	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: As You Like It Wine Country Tour 25370P2							
	Number of Trips: 2	0 00:13:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 65	0 09:51:14	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 09:51:14	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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: 5	0 01:37:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:37:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Transportation

Account ID: 00003707

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Transportation BAY21							
	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: 7/1/2023 12:00:00 AM to 7/31/2023 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: 9	0 03:11:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 8	0 02:03:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 5	0 01:50:01	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 7	0 01:57:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 1	0 00:03:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 29	0 08:36:07	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 4	0 00:57:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB						
Number of Trips: 16	0 04:51:16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 79	0 23:31:34	\$220.00	\$0.00	\$220.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 3	0 01:46:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:46:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

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: 180	3 07:48:28	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 9	0 04:15:35	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 189	3 12:04:03	\$573.75	\$0.00	\$573.75	\$573.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 10	0 00:52:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:52:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 2	0 00:12:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 23	0 03:26:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 03:26:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 00077						
Number of Trips: 22	0 05:36:09	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 20	0 03:56:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 2	0 01:02:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 44	0 10:35:04	\$121.00	\$0.00	\$121.00	\$121.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 55	0 03:03:54	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 03:03:54	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 00:37:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:37:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:26:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:26:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: California Limo 01							
	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 05							
	Number of Trips: 3	0 00:15:02	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 24							
	Number of Trips: 20	0 08:53:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 21	0 07:44:42	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 23	0 08:55:18	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 22	0 07:22:40	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 25	0 05:33:06	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 117	0 14:44:36	\$355.50	\$0.00	\$355.50	\$0.00	\$355.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 3	0 00:19:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 2	0 00:08:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 3	0 00:43:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 3	0 00:25:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 3	0 00:11:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 16	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 99542H3							
	Number of Trips: 1	0 00:07:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 2	0 00:14:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 7	0 00:34:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Carey Limousine SF 63732M3						
Number of Trips: 18	0 02:33:16	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 25	\$71.50	\$0.00	\$71.50	\$0.00	\$71.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 146	0 14:00:04	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Account Total:	Number of Trips: 146	0 14:00:04	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 12054T2						
Number of Trips: 86	0 18:43:11	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Davis Airporter 5						
Number of Trips: 62	0 13:18:45	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 20	0 04:51:43	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Davis Airporter CP75Y89						
Number of Trips: 85	0 20:14:11	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 253	0 09:07:50	\$774.00	\$0.00	\$774.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Distance Logistics

Account ID: 00003719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Distance Logistics 93246J3							
	Number of Trips: 15	0 00:14:07	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:14:07	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 65	0 19:50:23	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 41	0 09:37:43	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 106	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 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: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3							
	Number of Trips: 44	0 08:57:38	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 08:57:38	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720 *Inactive*							
	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: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2							
	Number of Trips: 2	0 01:15:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:15:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 28	0 05:09:32	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 85	0 21:58:26	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 54	0 16:43:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Executive Premier Limousine 04						
Number of Trips: 97	1 10:36:27	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 55	1 01:57:32	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 29	0 12:49:20	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 152	1 13:43:34	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: Executive Premier Limousine 15						
Number of Trips: 34	0 15:22:43	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 134	1 05:26:48	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 87	0 22:19:22	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 755	\$2,145.00	\$0.00	\$2,145.00	\$0.00	\$2,145.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 90	0 18:26:28	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 6	0 02:28:19	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 96	0 20:54:47	\$288.00	\$0.00	\$288.00	\$288.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 1	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 109	0 09:18:20	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 109	0 09:18:20	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 1	0 00:47:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 10	0 03:30:23	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 3	0 00:53:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 18	0 05:59:59	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 15	0 04:31:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 16	0 07:06:49	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 01:02:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 66	\$179.00	\$0.00	\$179.00	\$0.00	\$179.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 40	0 01:53:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 01:53:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 8	0 00:47:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:47:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Got Luxury Ride GLR1							
	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: 7/1/2023 12:00:00 AM to 7/31/2023 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: 52	0 07:19:26	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 07:19:26	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 12	0 04:19:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 04:19:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 68	0 05:32:30	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 05:32:30	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 72557W2						
Number of Trips: 606	2 20:43:40	\$1,818.00	\$0.00	\$1,818.00	\$0.00	\$1,818.00
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 66	0 06:27:06	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 672	2 03:10:46	\$2,016.00	\$0.00	\$2,016.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 29821D2							
	Number of Trips: 208	1 13:05:47	\$624.00	\$0.00	\$624.00	\$0.00	\$624.00
Account Total:	Number of Trips: 208	1 13:05:47	\$624.00	\$0.00	\$624.00	\$0.00	\$624.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 50	0 19:28:19	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 132	1 00:49:51	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 28	0 04:03:20	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 11	0 03:13:39	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 221	0 03:35:09	\$700.50	\$0.00	\$700.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 41285P3							
Number of Trips: 399	3 16:11:38	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$1,197.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 220	1 20:14:16	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00	
Account Total:	Number of Trips: 619	3 12:25:54	\$2,022.00	\$0.00	\$2,022.00	\$0.00	\$2,022.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 6RCK496							
	Number of Trips: 24	0 02:03:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:03:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 3	0 00:22:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 1	0 00:21:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 34	0 00:36:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 38	0 01:19:35	\$112.50	\$0.00	\$112.50	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 999							
	Number of Trips: 2	0 01:11:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:11:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 43	0 03:18:59	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 03:18:59	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 48	0 03:07:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 99	0 04:57:08	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 40	0 04:22:34	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 187	0 12:26:42	\$561.00	\$0.00	\$561.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 63	0 05:38:42	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 05:38:42	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 6	0 01:26:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:26:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 4	0 00:14:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:14:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 Shut 46777X2-Sunrise						
Number of Trips: 10	0 00:53:24	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 8	0 02:29:20	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 2	0 00:51:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 23	0 05:40:13	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 7	0 01:21:56	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 18	0 07:07:41	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 7	0 02:00:37	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 75	0 20:24:37	\$307.00	\$0.00	\$307.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 2	0 00:30:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:30:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 24	0 04:01:11	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:01:11	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
Driver/Vehicle: Luxbus America 05621M1							
	Number of Trips: 3	0 00:03:49	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 4	0 00:07:18	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 4	0 01:17:46	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 8	0 00:18:43	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 1	0 00:09:10	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 1	0 00:16:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 2	0 00:12:26	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 23	0 02:25:23	\$156.25	\$0.00	\$156.25	\$0.00	\$156.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 18	0 12:22:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 12:22:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M.D. Limousine 24742S3						
Number of Trips: 19	0 00:28:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: M.D. Limousine 80756J2						
Number of Trips: 14	0 00:31:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 33	\$89.50	\$0.00	\$89.50	\$0.00	\$89.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 03						
Number of Trips: 17	0 09:20:08	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Majesty Enterprises LLC 40743M3						
Number of Trips: 5	0 01:31:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 1	0 00:30:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:30:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Maximus Transportation

Account ID: 00003713

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maximus Transportation 41305N3							
	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: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 35	0 02:40:35	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:40:35	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Sonoma Wine Guy

Account ID: 00003475

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Sonoma Wine Guy DP120UC							
	Number of Trips: 2	0 00:07:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 00:07:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 3	0 00:19:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 4	0 00:34:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:10:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 9	0 01:04:59	\$26.00	\$0.00	\$26.00	\$26.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 W018						
Number of Trips: 1	0 01:13:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 00:05:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 6	0 01:31:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:08:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	0 03:02:16	\$25.50	\$0.00	\$25.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 00:03:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NapaFam Wine Tours

Account ID: 00003705

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NapaFam Wine Tours NFWT							
	Number of Trips: 1	0 00:04:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury 39945R3							
	Number of Trips: 50	0 03:14:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 03:14:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 51							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine 57							
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Neumann Enterprises Limousine 81112N3							
Number of Trips: 1	0 00:10:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Neumann Enterprises Limousine 81234R2							
Number of Trips: 18	0 07:06:27	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: Neumann Enterprises Limousine 81267R2							
Number of Trips: 1	0 00:46:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Neumann Enterprises Limousine N01							
Number of Trips: 24	0 10:37:37	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 6	0 02:50:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Neumann Enterprises Limousine N11							
Number of Trips: 14	0 05:40:54	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Neumann Enterprises Limousine N9							
Number of Trips: 5	0 02:12:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 15	0 07:47:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Account Total:	Number of Trips: 87	0 13:13:17	\$252.25	\$0.00	\$252.25	\$0.00	\$252.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 8SRY832						
Number of Trips: 15	0 08:01:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 16	0 05:34:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 5	0 00:50:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 27	0 08:27:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 63	0 22:53:20	\$181.00	\$0.00	\$181.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 810						
Number of Trips: 18	0 02:57:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 35	0 02:20:10	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 24	0 03:16:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 104	0 11:15:47	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 90	0 08:43:07	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 271	0 04:33:16	\$677.50	\$0.00	\$677.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 3	0 00:31:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:31:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 12	0 03:12:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 14	0 02:43:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 26	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 5	0 01:08:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:08:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 200							
	Number of Trips: 1	0 00:06:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 201							
	Number of Trips: 4	0 00:38:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 204							
	Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 308							
	Number of Trips: 1	0 00:48:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 629							
	Number of Trips: 5	0 01:07:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 631							
	Number of Trips: 3	0 00:15:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 635							
	Number of Trips: 2	0 02:09:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 643							
	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	0 05:18:28	\$54.75	\$0.00	\$54.75	\$0.00	\$54.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 22408M3							
	Number of Trips: 1	0 00:20:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Tie Limousine 09753T3							
	Number of Trips: 13	0 00:59:56	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:59:56	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 59	0 09:29:03	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 30	0 07:54:39	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 89	0 17:23:42	\$267.00	\$0.00	\$267.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:07:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 3	0 00:47:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 4	0 00:54:23	\$14.25	\$0.00	\$14.25	\$14.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 54	0 10:51:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 10:51:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 57	0 06:13:48	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 06:13:48	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 3	0 00:17:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:17:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 11	0 04:56:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 04:56:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 191	1 08:39:10	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Account Total:	Number of Trips: 191	1 08:39:10	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 03482D3							
	Number of Trips: 3	0 00:20:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF Bay Area Limousine

Account ID: 00003693

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Bay Area Limousine 91							
	Number of Trips: 2	0 00:37:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 11082M3							
	Number of Trips: 1	0 00:49:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:49:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 97	1 21:20:12	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 37	1 00:01:09	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 84	1 01:40:30	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 163	2 14:41:08	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 173	3 12:24:54	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 99	1 21:15:11	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 116	2 04:22:33	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 157	3 16:37:58	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 90	1 15:58:43	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 124	2 23:59:00	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 72	1 00:22:35	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 133	2 17:03:49	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 91	1 05:21:42	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 145	3 18:46:23	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 165	3 02:03:39	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 119	2 02:28:44	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 193	3 14:05:59	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 90	1 14:26:16	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 160	4 09:41:04	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 182	2 12:21:12	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 73	1 13:43:56	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 140	2 05:47:26	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 35							
	Number of Trips: 57	0 22:03:35	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 109	1 21:22:43	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 115	2 03:19:46	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 125	1 21:59:57	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 113	2 04:18:33	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 50						
Number of Trips: 127	4 18:30:18	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 53						
Number of Trips: 38	0 16:48:19	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 54						
Number of Trips: 94	1 12:03:04	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 55 *Inactive*						
Number of Trips: 10	0 02:06:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: SITOA 55						
Number of Trips: 14	0 07:00:41	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 59						
Number of Trips: 115	1 17:54:50	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 61						
Number of Trips: 86	1 16:31:36	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 67						
Number of Trips: 122	2 03:53:08	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 68						
Number of Trips: 164	4 03:40:50	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
Driver/Vehicle: SITOA 70						
Number of Trips: 82	1 18:57:15	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 71						
Number of Trips: 178	2 16:29:46	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 72						
Number of Trips: 124	1 14:29:54	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 75						
Number of Trips: 105	1 22:58:28	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 76						
Number of Trips: 91	1 14:41:01	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 77							
	Number of Trips: 155	2 13:26:42	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 191	3 13:32:42	\$477.50	\$0.00	\$477.50	\$0.00	\$477.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 123	2 14:15:51	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 140	2 10:49:31	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 69	1 16:37:52	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 116	1 19:20:45	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 161	3 00:36:35	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 87	1 12:15:40	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 7	0 03:26:04	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 136	2 11:40:00	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 174	3 08:41:09	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 151	1 22:48:08	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 102	1 20:27:44	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 76	0 23:20:02	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 93	1 09:55:38	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 6,353	1 12:59:01	\$15,882.50	\$0.00	\$15,882.50	\$0.00	\$15,882.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 20653M3						
Number of Trips: 3	0 00:11:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Sky 1 Limousine 46400S3						
Number of Trips: 1	0 00:06:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 77373L3						
Number of Trips: 1	0 00:40:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sky 1 Limousine 83576A3						
Number of Trips: 25	0 10:57:57	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 11:57:03	\$93.00	\$0.00	\$93.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 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: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 24	0 02:00:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:00:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 28	0 03:05:28	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 03:05:28	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 56262T1						
Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 2	0 00:27:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 25	0 06:08:57	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 06:08:57	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 01793Y2							
	Number of Trips: 29	0 06:02:35	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 06:02:35	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TDS Transportation

Account ID: 00003714

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TDS Transportation 24618R3							
	Number of Trips: 1	0 03:31:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 03:31:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Ants Express

Account ID: 00003689

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Ants Express 35229N3							
	Number of Trips: 4	0 00:05:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:05:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 88283M3							
	Number of Trips: 16	0 01:47:55	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:47:55	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 20	0 06:20:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 2	0 01:32:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 29	0 09:22:07	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 3	0 00:17:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 19	0 09:35:25	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Thunder Valley Casino 43257W2						
Number of Trips: 1	0 00:17:46	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:49:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 24	0 08:57:27	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 99	0 13:11:36	\$286.50	\$0.00	\$286.50	\$286.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 63	0 04:24:16	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	0 04:24:16	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3						
Number of Trips: 28	0 02:14:39	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Travis Airport Shuttle 71616U2						
Number of Trips: 28	0 06:33:36	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 56	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 43957						
Number of Trips: 205	4 08:35:03	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 74	1 00:55:15	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 15	0 05:41:26	\$108.75	\$0.00	\$108.75	\$0.00	\$108.75
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 92	1 18:36:04	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 23	0 10:58:23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 23	0 07:14:46	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 297	5 16:27:54	\$891.00	\$0.00	\$891.00	\$0.00	\$891.00
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 299	4 22:47:39	\$897.00	\$0.00	\$897.00	\$0.00	\$897.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 336	5 13:58:05	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00
Driver/Vehicle: Universal Limousine and Trans Van 20						
Number of Trips: 159	3 00:28:43	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Driver/Vehicle: Universal Limousine and Trans Van 21						
Number of Trips: 282	4 00:41:03	\$1,057.50	\$0.00	\$1,057.50	\$0.00	\$1,057.50
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 107	2 03:22:26	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25

Account Total:	Number of Trips: 1,912	4 13:46:47	\$6,101.00	\$0.00	\$6,101.00	\$0.00	\$6,101.00
-----------------------	-------------------------------	-------------------	-------------------	---------------	-------------------	---------------	-------------------

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide 10						
Number of Trips: 3	0 00:03:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 9	0 03:55:41	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Urban Worldwide 88655P3						
Number of Trips: 1	0 00:51:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Urban Worldwide SUV2						
Number of Trips: 2	0 00:17:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 15	0 05:08:58	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 36	0 10:29:48	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 10:29:48	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 18	0 04:22:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 14	0 00:37:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 02:39:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 12	0 02:50:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 54	0 10:31:15	\$147.00	\$0.00	\$147.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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: 4	0 00:36:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:36:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 06677M3						
Number of Trips: 4	0 02:32:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service 09153M2						
Number of Trips: 1	0 00:08:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 00:13:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 11	0 04:02:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 18	0 06:56:12	\$57.75	\$0.00	\$57.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours 752						
Number of Trips: 1	0 00:08:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Whitecastle Tours CP85865						
Number of Trips: 3	0 02:44:36	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	0 02:53:20	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 64634X2							
	Number of Trips: 2	0 01:43:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:43:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 3							
	Number of Trips: 415	2 09:40:05	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$1,245.00
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 140	1 00:02:28	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Account Total:	Number of Trips: 555	2 09:42:33	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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 255(1)							
Number of Trips: 95	0 10:25:43	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 259							
Number of Trips: 34	0 02:51:45	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 260							
Number of Trips: 4	0 00:22:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 267							
Number of Trips: 3	0 00:43:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 274							
Number of Trips: 1	0 00:05:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 283							
Number of Trips: 2	0 00:05:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 10	0 01:22:07	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 1	0 00:03:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 32	0 02:47:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379(1)							
Number of Trips: 2	0 00:09:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Account Total:	Number of Trips: 192	0 18:57:12	\$529.50	\$0.00	\$529.50	\$0.00	\$529.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 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
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 8	0 02:16:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:16:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yolo Tours

Account ID: 00003703

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yolo Tours 40632J3							
	Number of Trips: 2	0 00:11:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:11:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2023 12:00:00 AM to 7/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Z Limo 4 Me

Account ID: 00003675

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Z Limo 4 Me 49196K3							
	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,680	230 13:16:14	\$44,249.25	\$0.00	\$44,249.25	\$0.00	\$44,249.25