

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 18							
	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 19	0 02:15:55	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:15:55	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 4	0 01:50:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:50:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 01:29:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:29:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 12	0 07:11:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 36	0 19:05:39	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 48	0 02:17:28	\$138.00	\$0.00	\$138.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 62	1 16:04:28	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 62	1 16:04:28	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 80912G3						
Number of Trips: 36	0 05:04:27	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	0 05:04:27	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 66	0 13:37:39	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 66	0 13:37:39	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 25	0 04:03:39	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 04:03:39	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 LL 67449F3							
	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: 4/1/2023 12:00:00 AM to 4/30/2023 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 99364J3							
	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: 4/1/2023 12:00:00 AM to 4/30/2023 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 1089)							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amrik Malhi 83821H2							
	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 00:22:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 13	0 01:32:16	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 17	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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
Driver/Vehicle: APEX Wine Tours RX							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 25	0 01:38:11	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 35	0 09:33:19	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 17	0 01:38:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 6	0 02:39:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 4	0 01:06:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 2	0 00:13:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 89	0 16:50:34	\$268.50	\$0.00	\$268.50	\$268.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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) 45						
Number of Trips: 2	0 00:04:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:03:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 50						
Number of Trips: 1	0 00:08:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:33:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:17:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 5	0 01:34:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 2	0 01:12:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 78						
Number of Trips: 1	0 00:11:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 85						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 4	0 02:40:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:53:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 30	\$84.50	\$0.00	\$84.50	\$0.00	\$84.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:57:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 74297P1						
Number of Trips: 3	0 01:42:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 02:40:05	\$14.00	\$0.00	\$14.00	\$0.00
				\$14.00	\$0.00	\$14.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 14	0 04:01:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 10	0 02:59:54	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 6	0 02:28:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 10	0 03:28:00	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 3	0 01:13:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 25	0 05:25:42	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 7	0 01:45:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB							
Number of Trips: 13	0 03:27:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Account Total:	Number of Trips: 88	0 00:48:55	\$239.00	\$0.00	\$239.00	\$0.00	\$239.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:39:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:39:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 25	0 03:41:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 03:41:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 100	1 14:10:58	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 21	0 08:58:02	\$78.75	\$0.00	\$78.75	\$0.00	\$78.75
Account Total:	Number of Trips: 121	1 23:09:00	\$378.75	\$0.00	\$378.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 33	0 02:12:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:12:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 6	0 00:40:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:40:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 73	0 07:37:26	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Account Total:	Number of Trips: 73	0 07:37:26	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 556							
	Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 11	0 02:08:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 14	0 02:33:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 25	0 04:41:51	\$69.50	\$0.00	\$69.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 4	0 00:34:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 00:34:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 346						
Number of Trips: 4	0 00:12:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:12:39	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 05							
	Number of Trips: 2	0 00:19:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Limo 24							
	Number of Trips: 19	0 10:20:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 15	0 05:53:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 25	0 10:40:36	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 23	0 08:30:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 21	0 06:35:45	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 105	0 18:19:48	\$316.50	\$0.00	\$316.50	\$0.00	\$316.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 021						
Number of Trips: 2	0 00:06:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 137						
Number of Trips: 2	0 00:10:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 141						
Number of Trips: 1	0 00:19:40	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 176						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 1	0 00:38:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 2	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 215						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 2	0 00:14:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 217						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 3	0 00:42:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 3	0 00:56:55	\$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
Account Total:	Number of Trips: 24	\$72.75	\$0.00	\$72.75	\$0.00	\$72.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 75036V1							
	Number of Trips: 4	0 00:58:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:58:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 8	0 03:28:49	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Carey Limousine SF 31394S2						
Number of Trips: 12	0 04:22:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 20	0 07:51:29	\$56.00	\$0.00	\$56.00	\$0.00
						\$56.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 175	0 13:44:54	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Account Total:	0 13:44:54	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 8	0 01:37:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:37:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 106	0 20:29:08	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 55	0 13:10:14	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 11	0 02:29:35	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 172	0 12:08:57	\$524.25	\$0.00	\$524.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 60	1 01:09:27	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 11	0 02:26:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 71	1 03:36:25	\$213.00	\$0.00	\$213.00	\$213.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 45	0 06:26:18	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 62	0 15:04:49	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 107	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 86756Z2						
Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 04342N2						
Number of Trips: 43	0 12:45:15	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 3	0 03:21:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 53	0 12:30:23	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Executive Premier Limousine 29082J3						
Number of Trips: 10	0 05:37:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 73	1 06:27:45	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 170	1 13:33:29	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 57	1 01:39:45	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 58	0 23:06:59	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 113	1 10:49:05	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 45	0 07:17:30	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 117	1 14:43:26	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Executive Premier Limousine 99957E2						
Number of Trips: 67	0 21:38:04	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

Account Total:	Number of Trips: 809	0 13:30:42	\$2,342.00	\$0.00	\$2,342.00	\$0.00	\$2,342.00
-----------------------	-----------------------------	-------------------	-------------------	---------------	-------------------	---------------	-------------------

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 106	0 16:05:12	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 20	0 03:28:55	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 126	0 19:34:07	\$378.00	\$0.00	\$378.00	\$378.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:04:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 Commerc BUB1873							
	Number of Trips: 385	1 08:36:45	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$1,155.00
Account Total:	Number of Trips: 385	1 08:36:45	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$1,155.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 01:05:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:06:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 17	0 05:33:02	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 11	0 03:35:06	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 14	0 02:49:24	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 45	0 13:10:28	\$121.75	\$0.00	\$121.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:19:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 00:14:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 MRWARIS							
	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: 4/1/2023 12:00:00 AM to 4/30/2023 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: 48	0 03:56:32	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 03:56:32	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 21	0 05:23:09	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 05:23:09	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 95	0 08:11:31	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	0 08:11:31	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 6CRC843						
Number of Trips: 20	0 01:15:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 662	3 10:40:49	\$1,986.00	\$0.00	\$1,986.00	\$0.00	\$1,986.00
Account Total:	Number of Trips: 682	0 11:56:33	\$2,046.00	\$0.00	\$2,046.00	\$2,046.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 3							
	Number of Trips: 2	0 00:09:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 65	1 02:43:52	\$243.75	\$0.00	\$243.75	\$0.00	\$243.75
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 23	0 05:53:59	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 88	0 15:37:45	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 103	1 00:21:01	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
Account Total:	Number of Trips: 279	1 00:36:37	\$885.75	\$0.00	\$885.75	\$885.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 8U92577						
Number of Trips: 181	2 13:41:46	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 211	1 06:58:23	\$791.25	\$0.00	\$791.25	\$0.00	\$791.25
Account Total:	Number of Trips: 392	2 20:40:09	\$1,334.25	\$0.00	\$1,334.25	\$1,334.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 1							
	Number of Trips: 39	0 03:54:04	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 03:54:04	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 16	0 00:45:28	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 6	0 00:27:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 88	0 01:09:50	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Account Total:	Number of Trips: 110	0 02:23:13	\$322.00	\$0.00	\$322.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:07:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 716							
	Number of Trips: 2	0 00:40:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:40:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 50	0 02:43:47	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 02:43:47	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 74	0 02:38:57	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 114	0 05:02:40	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 31	0 03:56:32	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 219	0 11:38:09	\$657.00	\$0.00	\$657.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 67	0 09:05:17	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 09:05:17	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 1ZZP737						
Number of Trips: 2	0 00:48:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total: Number of Trips: 2	0 00:48:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:10:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 21	0 02:37:33	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 19	0 06:54:44	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 8	0 01:20:13	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 20	0 07:14:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 12	0 04:18:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 15	0 10:53:05	\$108.75	\$0.00	\$108.75	\$0.00	\$108.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 28	0 07:21:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 123	0 16:40:20	\$452.25	\$0.00	\$452.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 00:30:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:30:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 33	0 05:02:47	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 05:02:47	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 3434						
Number of Trips: 4	0 00:07:40	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 3	0 00:43:57	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 10	0 00:51:37	\$72.50	\$0.00	\$72.50	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 25	0 10:21:01	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 10:21:01	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 10	0 04:40:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 04:40:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 2	0 00:10:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 2	0 00:11:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:09:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 5	0 00:21:30	\$29.25	\$0.00	\$29.25	\$29.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mtn.Hei LLC

Account ID: 00003632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mtn.Hei LLC 99053K3							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 9	0 00:23:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:23:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 6	0 00:42:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:11:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:15:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 10	0 01:08:45	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 W014						
Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 2	0 00:55:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:40:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 1	0 00:49:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W092						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:36:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 2	0 00:45:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 2	0 00:46:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 2	0 00:06:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 15	\$42.75	\$0.00	\$42.75	\$0.00	\$42.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:13:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 21						
Number of Trips: 1	0 00:23:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 3	0 00:11:23	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 3	0 02:08:52	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:05:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 3	0 02:23:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 13	0 05:49:35	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 01:51:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 21	0 09:38:39	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 2	0 01:11:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 16	0 05:20:14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:56:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 8	0 03:52:38	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 17	0 04:58:32	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 96	\$286.25	\$0.00	\$286.25	\$0.00	\$286.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 16	0 08:42:09	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 24	0 07:40:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 20	0 09:24:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 60	0 01:47:26	\$168.00	\$0.00	\$168.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 802						
Number of Trips: 41	0 03:36:42	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 14	0 01:17:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 48	0 03:37:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 28	0 03:55:22	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 93	0 10:08:40	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 107	0 10:55:27	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Account Total:	Number of Trips: 331	0 09:30:22	\$827.50	\$0.00	\$827.50	\$827.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:09:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 02:54:31	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 11	0 02:46:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 00:59:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:59:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 83817H2							
	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 00:52:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 201							
Number of Trips: 1	0 01:06:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 206							
Number of Trips: 3	0 00:15:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 439							
Number of Trips: 1	0 00:04:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Pure Luxury Limousine 470							
Number of Trips: 2	0 00:08:19	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Pure Luxury Limousine 636							
Number of Trips: 2	0 01:55:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 643							
Number of Trips: 1	0 00:40:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 13	0 05:03:37	\$51.75	\$0.00	\$51.75	\$0.00	\$51.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 00:03:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 60	0 09:09:03	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 29	0 05:53:44	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 89	0 15:02:47	\$267.00	\$0.00	\$267.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 01						
Number of Trips: 1	0 00:14:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:29:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 4	0 00:29:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:13:44	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 53	0 10:38:31	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 10:38:31	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:03:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:35:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:45:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:24:21	\$8.00	\$0.00	\$8.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 61	0 01:26:23	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 01:26:23	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:10:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 15	0 06:51:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 13	0 03:34:52	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 28	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 240	1 21:15:58	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00
Account Total:	Number of Trips: 240	1 21:15:58	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 4	0 01:04:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 1	0 00:34:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Country C23						
Number of Trips: 2	0 00:22:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 88	1 13:41:20	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 39	0 17:01:50	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 84	0 22:30:01	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 154	1 19:18:42	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 112	2 17:38:37	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 82	1 06:02:09	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 101	3 07:06:44	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 155	3 20:58:13	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 104	1 14:41:14	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 98	1 20:55:39	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 101	1 06:03:42	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 143	2 06:44:20	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 96	1 16:26:56	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 178	4 02:59:00	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 156	2 01:42:21	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 135	1 17:57:16	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 215	2 23:07:15	\$537.50	\$0.00	\$537.50	\$0.00	\$537.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 102	1 13:57:21	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 176	4 10:01:17	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 186	2 06:03:49	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 81	1 10:17:37	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 179	2 03:25:15	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 94	1 07:18:15	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 45	0 14:40:29	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 167	2 04:15:04	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
Driver/Vehicle: SITOA 45							
	Number of Trips: 97	1 18:54:23	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 50							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 148	3 06:13:27	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 53						
Number of Trips: 119	1 14:35:13	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 54						
Number of Trips: 148	2 00:01:48	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 55						
Number of Trips: 90	1 06:13:34	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 59						
Number of Trips: 110	1 08:31:59	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 61						
Number of Trips: 80	1 16:51:36	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 65						
Number of Trips: 85	2 02:52:06	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 67						
Number of Trips: 107	2 01:26:29	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 68						
Number of Trips: 162	4 01:36:30	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA 70						
Number of Trips: 89	1 15:07:27	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 71						
Number of Trips: 121	1 07:54:38	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 72						
Number of Trips: 140	1 15:00:22	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 75						
Number of Trips: 110	1 19:22:28	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 76						
Number of Trips: 45	0 19:28:56	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 77						
Number of Trips: 168	2 00:25:08	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 79							
	Number of Trips: 203	2 21:10:32	\$507.50	\$0.00	\$507.50	\$0.00	\$507.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 124	2 07:21:07	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 84	1 08:50:28	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 72	1 15:22:01	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 171	2 09:58:40	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 165	2 10:25:47	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 71	0 18:12:54	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 147	1 17:55:59	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 101	1 12:12:51	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 180	2 08:37:45	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 21	0 05:47:15	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 177	3 01:59:51	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 94	1 16:35:24	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 124	1 18:48:51	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 101	1 20:24:11	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 6,725	1 05:14:06	\$16,812.50	\$0.00	\$16,812.50	\$0.00	\$16,812.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP08842							
	Number of Trips: 2	0 00:20:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:20:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 17802W1						
Number of Trips: 6	0 01:17:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Skylan Transport 58068U1						
Number of Trips: 17	0 04:18:53	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 23	\$73.50	\$0.00	\$73.50	\$0.00	\$73.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 8	0 06:51:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 06:51:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 29	0 02:21:13	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 02:21:13	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 56	0 04:54:32	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 04:54:32	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 13	0 01:10:37	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:10:37	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 01:10:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 1	0 00:11:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 01:21:44	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 32	0 07:40:04	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 07:40:04	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 3	0 00:09:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:09:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 26	0 03:14:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:14:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 3	0 00:35:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:35:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 19302K3							
Number of Trips: 11	0 02:41:47	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 18	0 06:11:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 14	0 04:21:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 13	0 02:36:06	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: Thunder Valley Casino 43256W2							
Number of Trips: 1	0 00:27:06	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Thunder Valley Casino 43257W2							
Number of Trips: 1	0 00:24:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:07:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 23	0 09:31:57	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 4	0 03:02:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 2	0 00:57:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 88	0 06:22:29	\$261.75	\$0.00	\$261.75	\$0.00	\$261.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 62	0 04:37:55	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 04:37:55	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 26	0 02:06:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:06:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 06642V2						
Number of Trips: 139	2 08:29:02	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 3	0 01:04:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 17	0 06:38:14	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 11	0 05:15:32	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 51	0 16:14:25	\$191.25	\$0.00	\$191.25	\$0.00	\$191.25
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 30	0 16:18:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 13	0 10:00:30	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 14	0 02:23:32	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 19	0 08:46:32	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 204	3 18:45:58	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 268	4 14:14:00	\$804.00	\$0.00	\$804.00	\$0.00	\$804.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 275	4 19:02:52	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans Van 20						
Number of Trips: 259	4 20:10:56	\$777.00	\$0.00	\$777.00	\$0.00	\$777.00
Driver/Vehicle: Universal Limousine and Trans Van 21						
Number of Trips: 283	4 23:20:48	\$1,061.25	\$0.00	\$1,061.25	\$0.00	\$1,061.25
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 268	4 16:29:28	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00
Account Total:	Number of Trips: 1,854	\$6,051.50	\$0.00	\$6,051.50	\$0.00	\$6,051.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 11	0 01:41:17	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 11	0 05:33:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 22	0 07:14:39	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 63	0 15:56:09	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Account Total:	Number of Trips: 63	0 15:56:09	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 03						
Number of Trips: 9	0 00:05:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 12	0 03:10:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 17	0 03:37:56	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 18	0 05:40:47	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 56	0 12:34:27	\$157.50	\$0.00	\$157.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 06677M3						
Number of Trips: 1	0 00:06:01	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service TCP20765 23865L3						
Number of Trips: 3	0 00:14:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 00:07:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 1	0 00:34:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 2	0 00:35:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 01:37:33	\$24.75	\$0.00	\$24.75	\$24.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 37780E3						
Number of Trips: 1	0 00:05:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 2	0 00:56:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:02:06	\$11.25	\$0.00	\$11.25	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 ATO1V88							
	Number of Trips: 176	1 12:34:38	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
Account Total:	Number of Trips: 176	1 12:34:38	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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 206							
Number of Trips: 1	0 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 207							
Number of Trips: 1	0 00:11:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 259							
Number of Trips: 24	0 01:47:59	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 267							
Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 274							
Number of Trips: 2	0 00:13:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 283							
Number of Trips: 3	0 00:21:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 20	0 02:11:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 2	0 00:20:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 29	0 02:24:57	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 382							
Number of Trips: 1	0 00:03:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 84	0 07:46:20	\$211.50	\$0.00	\$211.50	\$0.00	\$211.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2023 12:00:00 AM to 4/30/2023 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: 2	0 00:08:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,506	209 17:15:58	\$43,579.25	\$0.00	\$43,579.25	\$0.00	\$43,579.25