

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>							
Number of Trips: 3	0 00:15:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>							
Number of Trips: 3	0 00:13:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 6	0 00:28:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 20	0 02:41:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	0 02:41:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 2	0 00:46:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:46:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
Number of Trips: 19	0 03:08:59	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Account Total:</b>	0 03:08:59	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304							
	Number of Trips: 64	2 19:17:22	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Account Total:</b>	Number of Trips: 64	2 19:17:22	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

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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
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3							
	Number of Trips: 22	0 04:46:36	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 04:46:36	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 54	0 11:20:39	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 11:20:39	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 2	0 00:10:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



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Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: All Star Transportation Group L UNR08897</b>						
Number of Trips: 19	0 03:33:34	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle: All Star Transportation Group LL CB18J08</b>						
Number of Trips: 3	0 00:58:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:31:55</b>	<b>\$56.50</b>	<b>\$0.00</b>	<b>\$56.50</b>	<b>\$56.50</b>

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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
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83791H2						
Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83831H2						
Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83832H2						
Number of Trips: 2	0 00:40:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 93658E2						
Number of Trips: 1	0 00:25:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:06:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:20:54</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

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Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1070)						
Number of Trips: 1	0 00:10:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1085)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:10:44</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Amrik Malhi 83821H2							
	Number of Trips: 4	0 01:08:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:08:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthem Limo Service, LLC AF91 F75						
Number of Trips: 1	0 00:48:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:48:14</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 10	0 01:40:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:40:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 46	0 09:02:30	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 5	0 02:01:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 11:04:21</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>	<b>\$153.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 122						
Number of Trips: 2	0 00:09:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:08:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 45						
Number of Trips: 2	0 00:25:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 6	0 00:30:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 3	0 00:21:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 6	0 01:08:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 3	0 00:44:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:57:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 71						
Number of Trips: 2	0 00:14:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 7	0 01:43:11	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 74						
Number of Trips: 3	0 00:08:03	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 77						
Number of Trips: 3	0 00:16:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25



Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48							
Number of Trips: 3	0 00:27:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74							
Number of Trips: 3	0 02:05:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP							
Number of Trips: 4	0 00:52:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 10:12:00</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>

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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
<b>Driver/Vehicle:</b> As You Like It Wine Country Tour 25370P2						
Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:03</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 2							
	Number of Trips: 1	0 00:52:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:52:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2						
Number of Trips: 10	0 02:33:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 6	0 02:20:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 10	0 03:02:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2						
Number of Trips: 8	0 02:45:09	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 8	0 01:54:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803						
Number of Trips: 18	0 04:40:56	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 90756L1						
Number of Trips: 18	0 06:24:16	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 5	0 00:53:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 00:34:28</b>	<b>\$225.50</b>	<b>\$0.00</b>	<b>\$225.50</b>	<b>\$225.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8							
	Number of Trips: 7	0 05:19:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 05:19:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Best Western Shadow Inn 8XSR152						
Number of Trips: 9	0 00:48:46	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	0 00:48:46	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 11	0 00:49:40	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:49:40	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 255	2 15:12:51	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 58	0 14:37:10	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 32	0 07:49:41	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Account Total:</b>	<b>Number of Trips: 345</b>	<b>2 13:39:42</b>	<b>\$1,035.00</b>	<b>\$0.00</b>	<b>\$1,035.00</b>	<b>\$0.00</b>



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 27	0 05:22:25	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 05:22:25	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 70	0 03:40:40	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 03:40:40	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

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Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 21	0 06:17:16	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 2	0 00:33:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 06:50:25</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>	<b>\$69.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Boutique Wine Tours 3ZZA983							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	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: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 00:58:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:58:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:12:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:12:26</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: California Limo 19</b>						
Number of Trips: 35	0 19:59:28	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle: California Limo 20</b>						
Number of Trips: 14	0 06:18:47	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: California Limo 21</b>						
Number of Trips: 21	0 13:28:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle: California Limo 22</b>						
Number of Trips: 26	0 12:36:25	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle: California Limo 7</b>						
Number of Trips: 19	0 02:21:32	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Account Total:</b>	<b>Number of Trips: 115</b>	<b>0 06:44:21</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$345.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> California Wine Tours 141						
Number of Trips: 2	0 00:11:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:57</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$13.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Calistoga Coach LLC 75036V1						
Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Calistoga Coach LLC 99542H3						
Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:09</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$8.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:10:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Car Service

Account ID: 00003634

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Car Service 01737Y2						
Number of Trips: 6	0 00:33:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Capitol Car Service 29222						
Number of Trips: 2	0 00:09:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:57</b>	<b>\$23.00</b>	<b>\$0.00</b>	<b>\$23.00</b>	<b>\$23.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 20	0 04:34:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Carey Limousine SF 11935S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 04:34:55</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$55.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 150	0 11:59:19	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Account Total:	Number of Trips: 150	0 11:59:19	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 3	0 00:31:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:31:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 48	0 07:10:14	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 48	0 10:47:24	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle: Davis Airporter 6</b>						
Number of Trips: 33	0 09:27:27	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Account Total:</b>	<b>Number of Trips: 129</b>	<b>0 03:25:05</b>	<b>\$387.00</b>	<b>\$0.00</b>	<b>\$387.00</b>	<b>\$387.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Deluxe Limousines LLC TCP32065 79576F3						
	Number of Trips: 27	0 05:10:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	Number of Trips: 27	0 05:10:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 7	0 02:19:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 38	0 08:17:08	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 60	1 00:54:14	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Account Total:</b>	<b>Number of Trips: 105</b>	<b>0 11:30:44</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$315.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> El Dorado Express 43290C3							
	Number of Trips: 44	0 05:27:14	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 05:27:14	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2						
Number of Trips: 2	0 00:49:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	0 00:49:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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	
<b>Driver/Vehicle:</b> Executive Premier Limousine 00734Y2							
Number of Trips: 85	1 02:26:49	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2							
Number of Trips: 73	0 22:43:48	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50	
<b>Driver/Vehicle:</b> Executive Premier Limousine 11061Z1							
Number of Trips: 38	0 22:11:20	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 11581Y2							
Number of Trips: 46	0 08:15:44	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7ALH903							
Number of Trips: 76	1 01:51:54	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7WNW359							
Number of Trips: 83	0 23:24:15	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 7XWU547							
Number of Trips: 77	0 16:10:10	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 8NTW524							
Number of Trips: 72	0 19:32:32	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 8PHD238							
Number of Trips: 62	0 14:04:35	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 99957E2							
Number of Trips: 26	0 14:09:31	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	
<b>Account Total:</b>	<b>Number of Trips: 638</b>	<b>1 00:50:38</b>	<b>\$1,807.50</b>	<b>\$0.00</b>	<b>\$1,807.50</b>	<b>\$0.00</b>	<b>\$1,807.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3							
	Number of Trips: 72	0 10:42:12	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 10:42:12	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 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: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: G4 Transportation Service 03752X2</b>						
Number of Trips: 14	0 03:51:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: G4 Transportation Service 42763U2</b>						
Number of Trips: 16	0 06:50:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 10:41:23</b>	<b>\$83.00</b>	<b>\$0.00</b>	<b>\$83.00</b>	<b>\$83.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 5	0 03:20:24	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 12	0 03:21:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 5	0 01:55:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 15	0 05:53:51	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:06:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>\$104.25</b>	<b>\$0.00</b>	<b>\$104.25</b>	<b>\$0.00</b>	<b>\$104.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 46	0 02:47:17	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 02:47:17	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	<b>Number of Trips: 5</b>	<b>0 01:01:40</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:01:40</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 76	0 14:05:49	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 14:05:49	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 18	0 03:56:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 03:56:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 72	0 06:21:41	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 6CRC843						
Number of Trips: 194	0 18:51:16	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 431	1 19:46:06	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$1,293.00
<b>Account Total:</b>	<b>Number of Trips: 700</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 1	0 00:07:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 508	2 00:34:09	\$1,524.00	\$0.00	\$1,524.00	\$0.00	\$1,524.00
<b>Account Total:</b>	Number of Trips: 508	2 00:34:09	\$1,524.00	\$0.00	\$1,524.00	\$0.00	\$1,524.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 3						
<b>Number of Trips:</b> 73	0 08:08:35	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 70595P1						
<b>Number of Trips:</b> 73	0 12:09:24	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
<b>Account Total:</b>	<b>Number of Trips:</b> 146	<b>\$438.00</b>	<b>\$0.00</b>	<b>\$438.00</b>	<b>\$0.00</b>	<b>\$438.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 93	1 20:25:28	\$348.75	\$0.00	\$348.75	\$0.00	\$348.75
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 5806						
Number of Trips: 169	1 17:21:30	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 157	1 17:08:31	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
<b>Account Total:</b>	<b>Number of Trips: 419</b>	<b>1 06:55:29</b>	<b>\$1,326.75</b>	<b>\$0.00</b>	<b>\$1,326.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 19163F3						
Number of Trips: 71	0 19:36:38	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 88	1 06:39:25	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 93	1 03:21:59	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 40	0 09:20:25	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 162	1 06:28:29	\$607.50	\$0.00	\$607.50	\$0.00	\$607.50
<b>Account Total:</b>	<b>Number of Trips: 454</b>	<b>\$1,448.00</b>	<b>\$0.00</b>	<b>\$1,448.00</b>	<b>\$0.00</b>	<b>\$1,448.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1							
	Number of Trips: 78	0 07:14:24	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Account Total:</b>	Number of Trips: 78	0 07:14:24	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 85310Z2</b>						
Number of Trips: 20	0 00:54:24	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: iRYDN LLC 85317Z2</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>						
Number of Trips: 60	0 00:43:20	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 01:37:44</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$243.00</b>	<b>\$243.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 12	0 00:21:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:21:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 57	0 07:11:47	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 07:11:47	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Lavish Limo TCP30808 31003V1							
	Number of Trips: 6	0 02:07:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:07:04	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Legacy Limousine 5</b>							
	Number of Trips: 2	0 00:24:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:24:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 4	0 00:34:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 15	0 06:37:10	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 8	0 03:34:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 02:59:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 13:45:32</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 15	0 00:38:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:38:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 6	0 00:18:42	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 12	0 03:27:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 03:27:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC TCP36571 02						
Number of Trips: 8	0 01:44:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	0 01:44:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 004</b>							
	Number of Trips: 1	0 00:03:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Napa Valley Excursions and Wine 36506G2							
Number of Trips: 1	0 00:15:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	Number of Trips: 1	0 00:15:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014							
Number of Trips: 3	0 02:55:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031							
Number of Trips: 2	0 00:49:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W066							
Number of Trips: 3	0 01:04:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076							
Number of Trips: 3	0 00:37:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084							
Number of Trips: 2	0 02:34:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085							
Number of Trips: 4	0 01:50:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105							
Number of Trips: 3	0 00:05:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114							
Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181							
Number of Trips: 3	0 02:04:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 12:07:31</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:47:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:09:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:24:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 11	0 06:01:27	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 01:00:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 8						
Number of Trips: 1	0 00:58:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
Number of Trips: 1	0 01:24:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 15	0 04:05:02	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 14	0 06:15:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 10	0 02:32:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 6	0 02:47:23	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 15	0 02:49:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 16	0 02:25:12	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 102</b>	<b>0 07:41:50</b>	<b>\$298.50</b>	<b>\$0.00</b>	<b>\$298.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc 68417M3</b>						
Number of Trips: 4	0 00:15:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>						
Number of Trips: 27	0 00:56:20	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 01:12:08</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$93.00</b>	<b>\$93.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Car Service 55899V2							
	Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 2	0 00:16:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 58605V2						
Number of Trips: 31	0 10:17:25	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 21	0 10:55:55	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 8	0 04:22:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 1	0 01:14:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 03:06:57</b>	<b>\$186.50</b>	<b>\$0.00</b>	<b>\$186.50</b>	<b>\$186.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 802						
Number of Trips: 62	0 05:04:01	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 26	0 02:26:47	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 55	0 04:42:41	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle:</b> Orange Cab Association 815						
Number of Trips: 21	0 01:51:20	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 67	0 14:13:54	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 112	0 14:27:58	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 15	0 01:47:52	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 104	0 10:46:51	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Account Total:</b>	<b>Number of Trips: 462</b>	<b>\$1,155.00</b>	<b>\$0.00</b>	<b>\$1,155.00</b>	<b>\$0.00</b>	<b>\$1,155.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 13	0 01:08:10	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:08:10	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 2	0 00:14:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 8	0 02:13:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 10	0 02:04:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:51:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 05:09:54</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$57.00</b>	<b>\$57.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 1	0 00:08:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:27</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 186						
Number of Trips: 1	0 00:41:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 200						
Number of Trips: 1	0 00:07:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 470						
Number of Trips: 2	0 00:09:24	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 3	0 02:24:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 5	0 01:11:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 6	0 02:22:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 06:56:26</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$62.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 53657C3							
	Number of Trips: 1	0 00:11:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
<b>Number of Trips:</b> 54	0 06:24:30	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
<b>Number of Trips:</b> 38	0 04:26:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Account Total:</b>	<b>Number of Trips:</b> 92	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$276.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 01						
Number of Trips: 2	0 00:12:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 03						
Number of Trips: 2	0 00:18:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:35:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:12:26</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 25	0 04:01:46	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 04:01:46	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:07:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:04:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service Bus 1						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Royal Coach Limousine Service Bus 2						
Number of Trips: 1	0 00:13:06	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV2						
Number of Trips: 3	0 00:12:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:43:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:19:56</b>	<b>\$34.50</b>	<b>\$0.00</b>	<b>\$34.50</b>	<b>\$34.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 44	0 07:46:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Account Total:</b>	0 07:46:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 7	0 00:12:35	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
<b>Number of Trips:</b> 15	0 04:57:06	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	<b>Number of Trips:</b> 22	<b>0 05:09:41</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 54	0 04:15:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:15:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 206	1 09:38:29	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Account Total:	Number of Trips: 206	1 09:38:29	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>							
	Number of Trips: 4	0 01:59:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:59:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 67	1 08:26:48	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 55	1 03:56:58	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 79	1 11:28:09	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 116	1 17:06:10	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 118	2 20:31:30	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 142	1 17:52:54	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 99	2 04:27:33	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 125	3 04:33:38	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 128	2 23:44:26	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 2	0 02:39:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 67	1 04:03:16	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 171	2 17:44:29	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 92	1 16:17:19	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 142	3 22:32:48	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 149	2 11:05:44	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 127	1 14:10:17	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 83	1 04:06:35	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 116	1 15:45:40	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 25</b>							
	Number of Trips: 99	1 11:15:57	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 138	4 06:44:41	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 171	2 13:55:38	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 61	1 11:00:16	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 156	2 09:15:25	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 141	2 05:53:18	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 147	2 05:06:25	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle: SITOA 45</b>							
	Number of Trips: 71	1 00:00:30	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 48</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 103	1 05:26:04	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 107	2 00:42:40	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 135	1 15:40:37	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 92	1 11:29:30	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 110	1 13:32:49	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 70	1 11:57:13	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 163	3 21:30:33	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 124	4 06:22:59	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 71	1 12:56:07	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 127	3 15:44:30	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 40	0 15:49:13	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 86	2 00:49:16	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 163	2 06:50:43	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 120	1 02:51:12	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 93	1 17:20:33	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 75</b>							
	Number of Trips: 80	1 11:29:02	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 87	1 20:56:37	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 149	2 10:20:21	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 177	3 01:57:23	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 96	2 12:28:34	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 127	1 22:22:50	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 69	1 13:07:59	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 111	1 20:50:44	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 121	2 00:40:55	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 159	2 06:44:22	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 95	1 05:56:56	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 141	2 01:10:49	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 168	2 14:42:41	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
<b>Driver/Vehicle: SITOA 94</b>							
	Number of Trips: 86	1 01:12:12	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 95</b>							

Account: SITO  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 160	2 23:18:19	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITO 96</b>							
	Number of Trips: 90	1 19:19:16	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITO 98</b>							
	Number of Trips: 117	1 12:45:05	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle: SITO 99</b>							
	Number of Trips: 108	1 21:20:12	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 6,607	1 15:34:11	\$16,517.50	\$0.00	\$16,517.50	\$0.00	\$16,517.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> Skylan Transport 58068U1							
	Number of Trips: 16	0 05:55:38	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 05:55:38	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 7	0 01:10:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:10:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 43	0 03:34:22	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 03:34:22	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 8	0 00:47:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:47:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smile LM 75588E2							
	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: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 15	0 02:23:51	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:23:51	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 35	0 05:22:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 05:22:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sunrise Shuttle 06366H3						
<b>Number of Trips:</b> 12	0 02:39:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Sunrise Shuttle 46777X2						
<b>Number of Trips:</b> 28	0 06:56:01	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Account Total:</b>	<b>Number of Trips:</b> 40	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 6	0 02:24:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3						
Number of Trips: 4	0 00:47:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 3	0 02:30:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 12	0 06:00:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 12	0 04:37:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 4	0 00:20:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 83						
Number of Trips: 5	0 01:58:18	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2						
Number of Trips: 2	0 00:39:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 19:24:56</b>	<b>\$147.25</b>	<b>\$0.00</b>	<b>\$147.25</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 53	0 04:17:03	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 04:17:03	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Travis Airport Shuttle TCP34179 71616U2						
	<b>Number of Trips: 51</b>	<b>0 06:01:20</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 06:01:20</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>	<b>\$0.00</b>	<b>\$127.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 232	4 13:18:12	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 98	2 00:45:31	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 42	0 10:45:17	\$304.50	\$0.00	\$304.50	\$0.00	\$304.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 75	1 18:58:11	\$281.25	\$0.00	\$281.25	\$0.00	\$281.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 8	0 07:35:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46						
Number of Trips: 15	0 09:11:18	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47						
Number of Trips: 16	0 08:28:15	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 232	4 00:01:56	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 216	3 23:36:32	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 3	0 00:04:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30						
Number of Trips: 229	4 13:36:14	\$687.00	\$0.00	\$687.00	\$0.00	\$687.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 269	4 19:36:03	\$807.00	\$0.00	\$807.00	\$0.00	\$807.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
<b>Number of Trips:</b> 210	3 17:10:14	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
<b>Number of Trips:</b> 192	3 16:56:31	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00
<b>Account Total:</b>	<b>Number of Trips:</b> 1,837	\$5,943.75	\$0.00	\$5,943.75	\$0.00	\$5,943.75

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 42	0 10:58:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 10:58:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 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
<b>Driver/Vehicle: Veterans Airporter 03</b>						
Number of Trips: 7	0 00:42:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle: Veterans Airporter 25311P2</b>						
Number of Trips: 15	0 02:56:51	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 20	0 04:11:53	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 23	0 07:19:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 65</b>	<b>0 15:11:16</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:12:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 23865L3						
Number of Trips: 12	0 03:20:15	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 00:37:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 92772S2						
Number of Trips: 12	0 03:52:45	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 08:02:52</b>	<b>\$78.75</b>	<b>\$0.00</b>	<b>\$78.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 64634X2							
	Number of Trips: 2	0 00:47:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	Number of Trips: 2	0 00:47:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88						
Number of Trips: 99	0 17:17:59	\$371.25	\$0.00	\$371.25	\$0.00	\$371.25
<b>Driver/Vehicle:</b> Wyndham Garden Hotel CB54Z09						
Number of Trips: 109	0 11:13:44	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Account Total:</b>	<b>Number of Trips: 208</b>	<b>0 04:31:43</b>	<b>\$643.75</b>	<b>\$0.00</b>	<b>\$643.75</b>	<b>\$643.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 43	0 04:05:03	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 258						
Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 48	0 04:49:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
Number of Trips: 1	0 00:08:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 4	0 00:22:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:05:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 3	0 00:08:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
Number of Trips: 1	0 01:18:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356						
Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 373						
Number of Trips: 2	0 00:08:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
Number of Trips: 19	0 02:03:17	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

**Account:** Yellow Cab Co. of Sacramento

**Account ID:** 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						
Number of Trips: 2	0 00:10:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 391						
Number of Trips: 10	0 00:33:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Account Total:</b>	<b>Number of Trips: 137</b>	<b>0 14:07:16</b>	<b>\$367.50</b>	<b>\$0.00</b>	<b>\$367.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2022 12:00:00 AM to 8/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 5	0 01:49:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:49:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
15,458	222 19:05:07	\$43,114.25	\$0.00	\$43,114.25	\$0.00	\$43,114.25