

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 1	0 00:06:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 3	0 00:08:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 4	0 00:14:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 15	0 02:10:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:10:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 54891L3						
Number of Trips: 5	0 00:59:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 3	0 00:21:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 01:20:43	\$21.50	\$0.00	\$21.50	\$21.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 3	0 00:17:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:17:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 19	0 06:44:37	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 12	0 08:25:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 31	\$83.50	\$0.00	\$83.50	\$0.00	\$83.50

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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
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 54	1 23:53:21	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Account Total:	Number of Trips: 54	1 23:53:21	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

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Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 29	0 07:30:18	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 07:30:18	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 54	0 11:19:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 11:19:40	\$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 Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group L UNR08897						
Number of Trips: 20	0 02:44:48	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 10	0 00:16:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 3	0 00:15:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 33	0 03:16:39	\$89.00	\$0.00	\$89.00	\$89.00

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Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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 53310C3						
Number of Trips: 1	0 00:06:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 83791H2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: ALTA Luxury Transportation 83832H2						
Number of Trips: 1	0 00:04:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:58:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	\$11.50	\$0.00	\$11.50	\$0.00	\$11.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: 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
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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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
Driver/Vehicle: Amrik Malhi 83821H2							
	Number of Trips: 2	0 00:07:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:27	\$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: 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: 2	0 00:28:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 4	0 00:20:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 24	0 04:06:59	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 1	0 00:06:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 2	0 00:13:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 27	0 04:26:59	\$80.50	\$0.00	\$80.50	\$80.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:55:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:46:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:20:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 01:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 02:12:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 3	0 00:40:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 16	0 06:09:55	\$42.00	\$0.00	\$42.00	\$42.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 2							
	Number of Trips: 1	0 01:23:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 01:23:08	\$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
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 5	0 01:47:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 2	0 00:30:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 4	0 01:52:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 5	0 00:54:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1						
Number of Trips: 1	0 00:05:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 14	0 03:07:20	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 5	0 02:13:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 36	\$97.00	\$0.00	\$97.00	\$0.00	\$97.00

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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
Driver/Vehicle: Bella Tours Limousine Inc T8							
	Number of Trips: 1	0 00:46:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:46:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

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

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
Driver/Vehicle: Best Western Shadow Inn 8LGM220							
	Number of Trips: 1	0 00:23:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 164	2 07:17:52	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: BK Best 3						
Number of Trips: 16	0 04:27:20	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 29	0 10:14:04	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 209	2 21:59:16	\$627.00	\$0.00	\$627.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 9	0 02:23:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:23:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 38	0 05:09:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 05:09:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 12	0 03:26:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 11	0 02:51:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 23	0 06:17:46	\$63.00	\$0.00	\$63.00	\$0.00

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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: 1	0 00:25:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:25:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 01:43:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: California Limo 19						
Number of Trips: 6	0 01:35:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: California Limo 20						
Number of Trips: 23	0 03:45:22	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 21						
Number of Trips: 23	0 06:12:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 22						
Number of Trips: 18	0 06:11:44	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: California Limo 7						
Number of Trips: 2	0 00:07:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 72	0 17:52:58	\$216.00	\$0.00	\$216.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 18	0 08:36:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:11:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 1	0 00:03:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 23	0 08:51:53	\$58.00	\$0.00	\$58.00	\$58.00

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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: 13	0 00:59:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Calistoga Coach LLC 99542H3							
Number of Trips: 1	0 00:03:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 14	0 01:03:08	\$35.50	\$0.00	\$35.50	\$0.00	\$35.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:30:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:30:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Capitol Car Service 01737Y2						
Number of Trips: 4	0 00:11:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Capitol Car Service 29222						
Number of Trips: 3	0 00:29:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Carey Limousine SF 9							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 133	0 10:27:55	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 133	0 10:27:55	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 2	0 00:32:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:32:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 46	0 07:53:26	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 90	0 19:22:29	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 111	1 02:20:01	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 247	0 05:35:56	\$741.00	\$0.00	\$741.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 44	0 14:55:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 63	1 10:14:59	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 108	0 01:16:24	\$324.00	\$0.00	\$324.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:18:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:18:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: El Dorado Express 43290C3						
Number of Trips: 55	0 08:51:09	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 36	0 07:55:28	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 91	0 16:46:37	\$227.50	\$0.00	\$227.50	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:42:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:42:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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	
Driver/Vehicle: Executive Premier Limousine 00734Y2							
Number of Trips: 122	2 03:20:31	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00	
Driver/Vehicle: Executive Premier Limousine 11061Z1							
Number of Trips: 136	1 07:50:30	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00	
Driver/Vehicle: Executive Premier Limousine 11581Y2							
Number of Trips: 2	0 00:07:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Executive Premier Limousine 7ALH903							
Number of Trips: 55	0 23:12:55	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50	
Driver/Vehicle: Executive Premier Limousine 8NTW524							
Number of Trips: 85	0 23:00:12	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00	
Driver/Vehicle: Executive Premier Limousine 8PHD238							
Number of Trips: 74	0 13:53:17	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00	
Driver/Vehicle: Executive Premier Limousine 99957E2							
Number of Trips: 93	1 07:38:52	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50	
Account Total:	Number of Trips: 567	2 07:03:58	\$1,559.00	\$0.00	\$1,559.00	\$0.00	\$1,559.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 116	0 20:41:47	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 7	0 00:52:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 123	0 21:33:47	\$369.00	\$0.00	\$369.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 10	0 00:12:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:12:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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 Commerci 953P37						
Number of Trips: 182	0 16:31:28	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
Account Total:	0 16:31:28	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 7	0 02:53:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 11	0 03:36:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 18	0 06:29:49	\$50.50	\$0.00	\$50.50	\$50.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 1	0 00:27:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 19	0 05:30:34	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 7	0 03:49:08	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 15	0 03:53:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 43	0 13:45:21	\$112.75	\$0.00	\$112.75	\$112.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 22	0 00:41:28	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:41:28	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 8	0 00:40:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:40:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 57	0 02:32:19	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 02:32:19	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 31	0 05:08:05	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 05:08:05	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 105	0 11:02:15	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Account Total:	Number of Trips: 105	0 11:02:15	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 72	0 06:11:41	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 570	3 13:18:10	\$1,710.00	\$0.00	\$1,710.00	\$0.00	\$1,710.00
Account Total:	Number of Trips: 642	0 19:29:51	\$1,926.00	\$0.00	\$1,926.00	\$1,926.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 1	0 00:05:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 506	2 02:20:46	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$1,518.00
Account Total:	Number of Trips: 506	2 02:20:46	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$1,518.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 122	0 22:19:31	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Account Total:	Number of Trips: 122	0 22:19:31	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 120	1 19:41:58	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 212	1 19:33:13	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Account Total:	Number of Trips: 332	1 15:15:11	\$1,086.00	\$0.00	\$1,086.00	\$1,086.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 8	0 01:49:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 68	0 14:11:29	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 172	2 21:39:40	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 234	1 11:26:46	\$877.50	\$0.00	\$877.50	\$0.00	\$877.50
Account Total:	Number of Trips: 482	0 01:07:54	\$1,621.50	\$0.00	\$1,621.50	\$1,621.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 74	0 08:07:47	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 08:07:47	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: iRYDN LLC 58127B3						
Number of Trips: 3	0 00:09:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 26	0 01:11:16	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 13	0 00:20:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 54	0 00:57:42	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 96	0 02:39:00	\$273.50	\$0.00	\$273.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 3	0 00:26:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:26:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 55	0 01:49:42	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 01:49:42	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 27	0 00:28:17	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 61	0 02:14:36	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 15	0 00:47:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 103	0 03:30:13	\$309.00	\$0.00	\$309.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 13	0 00:20:35	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:20:35	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 3	0 00:39:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:39:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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	
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise							
Number of Trips: 20	0 02:54:45	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2							
Number of Trips: 8	0 01:37:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 2	0 00:08:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3							
Number of Trips: 12	0 04:23:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3							
Number of Trips: 14	0 07:37:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78							
Number of Trips: 16	0 02:45:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79							
Number of Trips: 7	0 01:33:25	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091							
Number of Trips: 1	0 00:30:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Account Total:	Number of Trips: 80	0 21:31:46	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 23	0 00:51:30	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 00:51:30	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 4	0 00:23:04	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 3434						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 2	0 00:16:59	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 8	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 3	0 02:17:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 02:17:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 10	0 02:51:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:51:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 3	0 00:40:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:03:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	\$18.50	\$0.00	\$18.50	\$0.00	\$18.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: NAPA Red Cab 004							
	Number of Trips: 1	0 00:06:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 2	0 00:16:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:09:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:11:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 6	0 00:38:11	\$17.00	\$0.00	\$17.00	\$17.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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	
Driver/Vehicle: Napa Valley Tours & Trans W052							
Number of Trips: 3	0 01:03:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W066							
Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 1	0 01:27:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 1	0 00:30:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 7	0 03:10:59	\$20.50	\$0.00	\$20.50	\$0.00	\$20.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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 00:10:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 4	0 01:03:41	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:42:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 02:11:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 11	0 02:05:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 8	0 03:28:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 20	0 05:04:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 5	0 00:53:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 16	0 04:13:30	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 12	0 05:41:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 19	0 07:00:53	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

Account Total:	Number of Trips: 101	0 08:25:06	\$298.25	\$0.00	\$298.25	\$0.00	\$298.25
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SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:06:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 17	0 09:58:03	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 20	0 05:29:46	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 2	0 01:09:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 40	\$110.75	\$0.00	\$110.75	\$0.00	\$110.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 35	0 04:13:05	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 17	0 01:24:00	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 48	0 04:05:24	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Orange Cab Association 815 *Inactive*						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 61	0 11:23:38	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 105	0 13:49:53	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 13	0 02:17:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 107	0 12:31:22	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Account Total:	Number of Trips: 388	0 01:45:08	\$970.00	\$0.00	\$970.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 1	0 00:10:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 12	0 04:56:27	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 12	0 03:03:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 3	0 00:57:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:57:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 1	0 00:12:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 3	0 00:59:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:30:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:10:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	0 01:52:32	\$26.00	\$0.00	\$26.00	\$26.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 3	0 01:44:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Red Hawk Casino 8HFJ894						
Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:48:45	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 46	0 08:19:54	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 28	0 05:54:03	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 74	0 14:13:57	\$222.00	\$0.00	\$222.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 2	0 00:13:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 3	0 00:33:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:06:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:08:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 8	0 01:08:08	\$24.75	\$0.00	\$24.75	\$24.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 6	0 01:09:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:09:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 2	0 00:53:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:07:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 16	0 03:48:26	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 12	0 02:22:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 28	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 219	1 08:31:54	\$657.00	\$0.00	\$657.00	\$0.00	\$657.00
Account Total:	Number of Trips: 219	1 08:31:54	\$657.00	\$0.00	\$657.00	\$0.00	\$657.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 2	0 00:04:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 2	0 00:40:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 2	0 00:12:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 6	0 00:57:58	\$17.00	\$0.00	\$17.00	\$17.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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							
Driver/Vehicle: SITOA 01							
	Number of Trips: 59	1 05:44:42	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 23	0 16:08:54	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 76	1 13:22:43	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 97	1 06:32:45	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 129	2 20:55:57	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 126	1 18:36:45	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 100	2 05:24:58	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 122	3 08:49:54	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 155	3 10:37:55	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 1	0 00:51:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 65	1 04:36:04	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 131	2 03:42:07	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 12							
	Number of Trips: 69	1 09:47:41	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITO 14							
	Number of Trips: 141	3 15:12:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO 18							
	Number of Trips: 147	2 12:19:13	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITO 21							
	Number of Trips: 101	1 10:29:21	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITO 22							
	Number of Trips: 131	2 06:21:41	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITO 23							
	Number of Trips: 81	1 09:57:15	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITO 27							
	Number of Trips: 141	4 11:54:43	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO 30							
	Number of Trips: 189	2 17:12:51	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: SITO 32							
	Number of Trips: 74	1 19:11:28	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITO 33							
	Number of Trips: 58	0 19:04:22	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITO 40							
	Number of Trips: 129	2 04:58:30	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITO 43							
	Number of Trips: 137	2 00:06:33	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITO 45							
	Number of Trips: 66	2 03:46:41	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITO 48							
	Number of Trips: 74	0 19:11:30	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITO 50							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 17	0 13:26:51	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: SITOA 53						
Number of Trips: 75	1 02:36:26	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 54						
Number of Trips: 128	1 20:13:02	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 55						
Number of Trips: 37	1 06:20:17	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 59						
Number of Trips: 127	1 14:04:41	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 61						
Number of Trips: 76	1 16:23:41	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 63						
Number of Trips: 17	0 05:15:10	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: SITOA 65						
Number of Trips: 125	3 03:27:46	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 67						
Number of Trips: 89	2 19:07:31	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 68						
Number of Trips: 126	3 07:56:22	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 69						
Number of Trips: 90	1 07:06:15	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 70						
Number of Trips: 36	0 16:41:12	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 71						
Number of Trips: 147	2 00:51:57	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 72						
Number of Trips: 42	0 09:09:27	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 73						
Number of Trips: 47	0 23:10:43	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 85	1 17:54:36	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 76							
	Number of Trips: 83	1 23:01:06	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 150	2 08:59:44	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 184	3 06:26:40	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 106	2 12:55:43	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 78	1 13:30:33	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 63	1 21:38:57	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 57	0 15:07:50	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 119	2 03:05:49	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 107	1 21:21:07	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 177	2 10:22:07	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 147	2 11:13:05	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 166	2 15:27:52	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 56	0 17:20:23	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 95							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 140	1 15:27:07	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 62	1 10:38:50	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 111	1 18:22:59	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 89	2 18:40:21	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Account Total:	Number of Trips: 5,781	1 06:25:29	\$14,452.50	\$0.00	\$14,452.50	\$0.00	\$14,452.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Skylan Transport 17802W1						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Skylan Transport 58068U1						
Number of Trips: 13	0 04:25:33	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 14	0 04:25:33	\$42.75	\$0.00	\$42.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:09:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 28	0 02:04:02	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:04:02	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 24	0 01:58:32	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:58:32	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:51:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:51:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 24	0 04:30:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 04:30:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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: 1	0 00:03:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 28	0 03:41:04	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 03:41:04	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Sunrise Shuttle 46777X2 *Inactive*							
	Number of Trips: 2	0 00:09:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1							
	Number of Trips: 1	0 00:23:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:23:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 2	0 00:23:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 9	0 03:55:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 3	0 00:55:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 2	0 00:07:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 5	0 00:30:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 6	0 02:47:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 2	0 00:42:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 14	0 05:03:17	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 4	0 01:38:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 3	0 01:19:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 50	0 17:23:37	\$146.00	\$0.00	\$146.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 58	0 04:40:57	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 04:40:57	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 22	0 03:18:08	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:18:08	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 53	0 23:50:49	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 14	0 04:46:45	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 13	0 08:34:01	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 33	0 14:19:42	\$123.75	\$0.00	\$123.75	\$0.00	\$123.75
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 13	0 04:57:28	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 4	0 01:36:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 165	2 20:57:15	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 121	2 16:03:34	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 188	3 11:15:25	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 178	3 09:46:37	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 137	2 07:30:14	\$513.75	\$0.00	\$513.75	\$0.00	\$513.75
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 330	6 02:21:04	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 238	4 09:38:33	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 228	3 18:44:38	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Account Total:	Number of Trips: 1,715	\$5,329.75	\$0.00	\$5,329.75	\$0.00	\$5,329.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 42	0 11:37:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 11:37:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 4	0 01:13:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 4	0 00:19:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 15	0 04:08:31	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 8	0 03:39:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 31	0 09:20:51	\$81.50	\$0.00	\$81.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: VIP Limo Service TCP20765 23865L3						
Number of Trips: 11	0 03:15:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: VIP Limo Service TCP20765 32284F3						
Number of Trips: 3	0 01:29:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 7	0 01:04:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 21	0 05:48:58	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 186	1 06:56:53	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
Account Total:	Number of Trips: 186	1 06:56:53	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 7	0 00:43:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:06:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 31	0 02:44:36	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 3	0 00:23:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 2	0 00:06:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 5	0 01:09:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 4	0 01:34:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:19:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 3	0 00:23:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 8	0 00:57:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 4	0 00:32:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 71	0 09:05:22	\$185.50	\$0.00	\$185.50	\$0.00	\$185.50
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SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2022 12:00:00 AM to 12/31/2022 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
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89						
Number of Trips: 6	0 02:11:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	0 02:11:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,084	204 10:18:04	\$39,389.50	\$0.00	\$39,389.50	\$0.00	\$39,389.50