

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:09:14	\$5.00	\$0.00	\$5.00	\$5.00

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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: 9	0 01:00:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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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: 2	0 00:19:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 4	0 01:17:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:17:28	\$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: 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: 10	0 01:48:35	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 9	0 03:37:35	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 19	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

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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	2 00:43:17	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Account Total:	Number of Trips: 54	2 00:43:17	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 19	0 03:28:57	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 03:28:57	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2						
Number of Trips: 51	0 10:14:36	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	0 10:14:36	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group L UNR08897						
Number of Trips: 7	0 01:14:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: All Star Transportation Group LL 8TBT501						
Number of Trips: 4	0 01:32:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: All Star Transportation Group LLC A14						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 02:47:03	\$35.50	\$0.00	\$35.50	\$0.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 11992Y2						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 2	0 00:40:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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 00:09:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:52	\$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 00:34:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 10	0 01:30:53	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 12	0 02:05:21	\$31.00	\$0.00	\$31.00	\$31.00

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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 03						
Number of Trips: 17	0 02:25:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 32	0 04:37:11	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 28	0 06:57:53	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 2	0 00:06:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 3	0 00:52:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 82	0 14:59:46	\$246.00	\$0.00	\$246.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 145						
Number of Trips: 1	0 00:15:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:35:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 5	0 01:16:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 2	0 00:03:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:46:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:31:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 4	0 02:04:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Appellation Tours (Beau) 67						
Number of Trips: 3	0 01:24:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Appellation Tours (Beau) 72							
Number of Trips: 1	0 01:20:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 78							
Number of Trips: 1	0 00:51:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
Number of Trips: 3	0 02:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU49							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
Number of Trips: 2	0 01:00:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 2	0 00:34:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 37	0 13:25:13	\$109.50	\$0.00	\$109.50	\$0.00	\$109.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 2	0 00:14:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 12	0 03:08:20	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 5	0 01:37:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB						
Number of Trips: 3	0 00:55:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 23	0 05:59:20	\$65.00	\$0.00	\$65.00	\$65.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BC Cab Inc 911							
	Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc T8							
	Number of Trips: 2	0 00:57:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:57:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 11	0 01:18:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:18:00	\$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
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 127	1 07:59:29	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 25	0 08:26:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 152	1 16:26:17	\$456.00	\$0.00	\$456.00	\$456.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 18	0 01:32:17	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:32:17	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1						
Number of Trips: 2	0 00:35:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:35:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 16	0 03:45:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 03:45:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 9	0 01:04:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 11	0 03:25:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:46:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 21	0 05:15:45	\$58.50	\$0.00	\$58.50	\$58.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 01:27:43	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 01:27:43	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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: 2	0 00:28:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 00:48:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 01:16:31	\$15.00	\$0.00	\$15.00	\$15.00

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Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 15	0 08:35:56	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 20						
Number of Trips: 11	0 04:48:52	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: California Limo 21						
Number of Trips: 21	0 07:04:33	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 22						
Number of Trips: 27	0 12:08:11	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: California Limo 7						
Number of Trips: 22	0 02:41:51	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 96	0 11:19:23	\$288.00	\$0.00	\$288.00	\$288.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 039						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: California Wine Tours 196						
Number of Trips: 2	0 01:20:35	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 1	0 00:24:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 99542H3							
	Number of Trips: 1	0 00:29:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:29:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 2	0 00:16:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:16:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 31394S2						
Number of Trips: 17	0 05:50:20	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 19	0 05:50:20	\$56.00	\$0.00	\$56.00	\$56.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 163	0 12:42:42	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Account Total:	Number of Trips: 163	0 12:42:42	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 10	0 03:01:46	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 03:01:46	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 128	0 23:24:33	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 49	0 16:59:04	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 7	0 02:18:27	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 184	0 18:42:04	\$557.25	\$0.00	\$557.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 26	0 07:37:47	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 59	0 23:36:54	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 85	0 07:14:41	\$255.00	\$0.00	\$255.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:13:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:13:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3						
Number of Trips: 26	0 04:12:38	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 32	0 04:24:48	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 58	0 08:37:26	\$145.00	\$0.00	\$145.00	\$145.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 00734Y2						
Number of Trips: 60	0 15:53:43	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 49	0 11:51:39	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 106	1 03:53:10	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 20	0 06:11:46	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Executive Premier Limousine 29082J3						
Number of Trips: 97	1 03:34:04	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 52	0 20:44:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 80	0 14:56:24	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 53	1 01:51:12	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 6	0 01:14:47	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 52	0 13:42:44	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 29	0 04:41:34	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Executive Premier Limousine 99957E2						
Number of Trips: 62	0 22:57:30	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account Total:	Number of Trips: 666	0 01:32:46	\$1,863.00	\$0.00	\$1,863.00	\$0.00	\$1,863.00
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SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 91	0 13:10:23	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 12	0 01:56:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 103	0 15:06:57	\$309.00	\$0.00	\$309.00	\$309.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 00:24:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:24:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 6	0 03:00:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 03:00:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc BUB1873							
	Number of Trips: 380	1 09:48:14	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$1,140.00
Account Total:	Number of Trips: 380	1 09:48:14	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$1,140.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 23	0 05:50:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 15	0 07:25:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 38	0 13:15:57	\$102.50	\$0.00	\$102.50	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 10	0 05:21:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 14	0 02:50:35	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 9	0 04:11:09	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 16	0 10:08:03	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 3	0 01:02:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 52	0 23:33:04	\$148.50	\$0.00	\$148.50	\$148.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 32	0 00:38:42	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 00:38:42	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 47	0 02:42:34	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 02:42:34	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 29	0 06:06:57	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 06:06:57	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 125	0 11:19:02	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 125	0 11:19:02	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 348	1 10:51:11	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 273	1 06:02:13	\$819.00	\$0.00	\$819.00	\$0.00	\$819.00
Account Total:	Number of Trips: 621	\$1,863.00	\$0.00	\$1,863.00	\$0.00	\$1,863.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 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: 424	1 16:14:05	\$1,272.00	\$0.00	\$1,272.00	\$0.00	\$1,272.00
Account Total:	Number of Trips: 424	1 16:14:05	\$1,272.00	\$0.00	\$1,272.00	\$0.00	\$1,272.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 5	0 01:08:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:08:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 32	0 11:20:58	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 204	1 23:41:03	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Account Total:	Number of Trips: 236	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 220	2 00:08:55	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 8	0 02:09:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 185	1 00:45:03	\$693.75	\$0.00	\$693.75	\$0.00	\$693.75
Account Total:	Number of Trips: 413	2 03:03:12	\$1,377.75	\$0.00	\$1,377.75	\$1,377.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 4	0 00:25:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:25:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 49	0 03:36:42	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 69	0 00:26:48	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: iRYDN LLC CD18Z02						
Number of Trips: 5	0 00:14:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 123	0 04:18:05	\$342.00	\$0.00	\$342.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 3	0 04:18:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 2	0 01:52:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 998						
Number of Trips: 1	0 01:51:06	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 6	0 08:01:44	\$18.75	\$0.00	\$18.75	\$18.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 60	0 01:05:42	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 01:05:42	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 68	0 01:14:01	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 95	0 05:07:36	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 24	0 02:33:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 187	0 08:54:37	\$561.00	\$0.00	\$561.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 25	0 00:37:14	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 00:37:14	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 2	0 01:25:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:25:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 28907D2							
	Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise							
Number of Trips: 14	0 01:06:09	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2							
Number of Trips: 18	0 12:47:42	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 10	0 03:26:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3							
Number of Trips: 5	0 01:00:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3							
Number of Trips: 14	0 05:28:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78							
Number of Trips: 14	0 04:16:58	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79							
Number of Trips: 11	0 03:36:37	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091							
Number of Trips: 4	0 00:45:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 90	0 08:28:35	\$323.25	\$0.00	\$323.25	\$0.00	\$323.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 15	0 01:45:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:45:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 3	0 00:05:59	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 4	0 00:11:30	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 8	0 00:43:07	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 2	0 00:05:41	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 17	0 01:06:17	\$123.25	\$0.00	\$123.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646						
Number of Trips: 29	0 17:41:04	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	0 17:41:04	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 4	0 01:39:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:39:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 4	0 02:20:25	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: MGM Limousine LLC R062393						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 6	0 02:20:25	\$43.50	\$0.00	\$43.50	\$43.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:08:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:20:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:32:53	\$14.00	\$0.00	\$14.00	\$14.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:23:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 2	0 00:47:57	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 3	0 00:54:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:03:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 02:13:33	\$30.50	\$0.00	\$30.50	\$30.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 86987Z2							
	Number of Trips: 2	0 00:07:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 5	0 01:35:39	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 2	0 00:54:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 3	0 00:46:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 13	0 05:14:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 4	0 02:58:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 23	0 04:00:15	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 10	0 03:57:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 15	0 04:23:34	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:05:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 20	0 05:35:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 22	0 07:22:29	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

Account Total:	Number of Trips: 120	0 12:54:04	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
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SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 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
Driver/Vehicle: Nitz Limo Inc NITZ79							
	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: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 13	0 11:30:05	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 19	0 06:07:15	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 32	0 17:37:20	\$86.50	\$0.00	\$86.50	\$86.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 31	0 02:30:28	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 26	0 01:56:46	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 68	0 05:37:43	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 34	0 05:52:50	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 81	0 07:47:39	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 9	0 01:53:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 82	0 07:48:45	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Account Total:	Number of Trips: 331	0 09:27:23	\$827.50	\$0.00	\$827.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 6	0 01:29:07	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 6	0 02:13:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 12	0 03:42:10	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 4PREFRD							
	Number of Trips: 1	0 00:31:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:31:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 8	0 01:39:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 01:07:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 7	0 01:55:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 5	0 00:30:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 5	0 00:38:33	\$17.25	\$0.00	\$17.25	\$0.00	\$17.25
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 2	0 00:34:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 30	0 06:25:22	\$88.75	\$0.00	\$88.75	\$88.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 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
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 2	0 00:11:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 53	0 06:50:05	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 39	0 06:34:46	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 92	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 1	0 00:08:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 4	0 01:12:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 2	0 01:01:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 02:22:21	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 45	0 05:31:43	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 05:31:43	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service Bus 1							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 7	0 00:09:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:09:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 8	0 01:15:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 15	0 05:14:13	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 23	0 06:29:49	\$61.50	\$0.00	\$61.50	\$61.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 196	1 10:38:22	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Account Total:	Number of Trips: 196	1 10:38:22	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 03482D3						
Number of Trips: 1	0 00:21:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 4	0 01:45:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 10	0 02:36:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 15	0 04:43:49	\$40.00	\$0.00	\$40.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 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
Driver/Vehicle: Shy Sky Limo 80466S2							
	Number of Trips: 5	0 03:05:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 03:05:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 87	1 09:46:29	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 50	0 17:20:44	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 87	1 09:40:44	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 107	1 07:12:39	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 133	2 05:12:26	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 114	2 08:58:08	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 131	3 09:53:59	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 120	1 18:44:49	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 92	1 09:54:59	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 127	1 23:09:04	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 62	0 23:55:14	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 74	1 07:36:14	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 14							
	Number of Trips: 166	4 08:08:27	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITO 18							
	Number of Trips: 148	2 01:22:15	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITO 21							
	Number of Trips: 111	1 10:14:46	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITO 22							
	Number of Trips: 148	2 01:25:16	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITO 23							
	Number of Trips: 105	1 14:43:09	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITO 27							
	Number of Trips: 142	4 15:37:54	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITO 30							
	Number of Trips: 178	1 20:32:18	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITO 32							
	Number of Trips: 90	1 16:32:42	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITO 33							
	Number of Trips: 11	0 03:56:12	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITO 36							
	Number of Trips: 109	1 11:35:13	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITO 40							
	Number of Trips: 102	1 19:09:33	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO 43							
	Number of Trips: 143	1 18:12:51	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITO 45							
	Number of Trips: 37	0 16:15:44	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITO 48							
	Number of Trips: 54	0 15:50:53	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO 50							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 143	3 18:07:53	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 53						
Number of Trips: 114	1 19:02:26	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 54						
Number of Trips: 6	0 03:59:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA 55						
Number of Trips: 101	1 17:08:40	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 59						
Number of Trips: 96	1 07:03:40	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 61						
Number of Trips: 83	1 14:57:18	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 65						
Number of Trips: 107	3 08:12:28	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 67						
Number of Trips: 104	1 18:28:45	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 68						
Number of Trips: 146	3 12:18:26	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 69						
Number of Trips: 160	2 07:44:21	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 70						
Number of Trips: 88	1 07:01:49	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 71						
Number of Trips: 100	1 12:07:01	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 72						
Number of Trips: 160	2 09:25:07	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 75						
Number of Trips: 118	2 01:33:23	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 76						
Number of Trips: 85	1 16:01:17	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 77							
	Number of Trips: 126	1 19:58:33	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 165	2 10:36:27	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 148	2 04:13:45	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 73	1 12:03:03	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 84	1 04:35:26	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 173	2 11:28:48	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 117	1 12:06:20	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 139	1 19:32:03	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 7	0 02:31:09	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 140	1 18:25:45	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 56	0 17:54:49	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 143	1 20:26:45	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 100	1 17:16:59	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 117	1 09:39:21	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 124	2 20:08:51	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Account Total:	Number of Trips: 6,051	1 03:12:32	\$15,127.50	\$0.00	\$15,127.50	\$0.00	\$15,127.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 17	0 01:23:23	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:23:23	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 37	0 03:13:21	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:13:21	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 2	0 01:04:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:04:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 1	0 00:46:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:46:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 22	0 06:01:52	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 06:01:52	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 16	0 01:14:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:14:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 7	0 01:09:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:09:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 02668W2						
Number of Trips: 4	0 03:26:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 3	0 01:54:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 24	0 09:51:59	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 17	0 07:11:43	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 6	0 01:25:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 10	0 04:38:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino 43257W2						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:36:39	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 12	0 03:53:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 7	0 01:26:09	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:34:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 90	0 10:59:47	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 53	0 04:19:44	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 04:19:44	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 22	0 04:09:05	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 04:09:05	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 220	3 14:15:27	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 36	0 13:08:14	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 59	1 00:57:58	\$427.75	\$0.00	\$427.75	\$0.00	\$427.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 42	0 13:14:39	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 27	0 11:44:18	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 14	0 07:00:29	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 2	0 00:09:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 8	0 04:53:05	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 63	1 01:32:23	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 25	0 11:38:40	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 65	1 04:16:13	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 3	0 04:54:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans SUV37							
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Universal Limousine and Trans V17							
Number of Trips: 275	5 14:04:22	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00	
Driver/Vehicle: Universal Limousine and Trans Van 18							
Number of Trips: 313	5 03:43:09	\$939.00	\$0.00	\$939.00	\$0.00	\$939.00	
Driver/Vehicle: Universal Limousine and Trans Van 19							
Number of Trips: 137	2 05:13:05	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00	
Driver/Vehicle: Universal Limousine and Trans Van 20							
Number of Trips: 236	5 08:58:56	\$708.00	\$0.00	\$708.00	\$0.00	\$708.00	
Driver/Vehicle: Universal Limousine and Trans Van 21							
Number of Trips: 16	0 05:25:19	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Universal Limousine and Trans Van 22							
Number of Trips: 47	1 01:35:31	\$176.25	\$0.00	\$176.25	\$0.00	\$176.25	
Account Total:	Number of Trips: 1,592	3 06:45:41	\$5,111.00	\$0.00	\$5,111.00	\$0.00	\$5,111.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 55	0 12:41:53	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 12:41:53	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 7	0 00:24:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 10	0 03:05:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 16	0 04:28:22	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 33	0 07:58:26	\$90.50	\$0.00	\$90.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 3	0 01:20:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 01:20:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 3	0 00:28:49	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:28:49	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 123	1 00:24:15	\$461.25	\$0.00	\$461.25	\$0.00	\$461.25
Account Total:	Number of Trips: 123	1 00:24:15	\$461.25	\$0.00	\$461.25	\$0.00	\$461.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 202							
Number of Trips: 2	0 00:13:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 207							
Number of Trips: 5	0 00:25:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 259							
Number of Trips: 28	0 02:13:04	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 261							
Number of Trips: 3	0 00:50:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 267							
Number of Trips: 2	0 01:20:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 283							
Number of Trips: 2	0 00:11:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 307							
Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 350							
Number of Trips: 2	0 00:04:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 2	0 00:09:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 44	0 03:40:21	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 10	0 00:48:47	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Account Total:	Number of Trips: 101	0 10:01:03	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2023 12:00:00 AM to 2/28/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 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

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,112	189 22:31:49	\$39,481.75	\$0.00	\$39,481.75	\$0.00	\$39,481.75