

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 12	0 01:00:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:00:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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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 98219U12							
	Number of Trips: 1	0 00:35:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:35:58	\$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: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 1	0 00:06:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:30	\$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: 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: 18	0 04:20:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 19	0 08:24:07	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 37	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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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: 62	2 08:31:05	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 62	2 08:31:05	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 19	0 03:18:12	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 03:18:12	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 59	0 16:02:10	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 16:02:10	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

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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 03:16:32	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 1	0 00:05:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 22	0 03:22:20	\$56.00	\$0.00	\$56.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83791H2							
	Number of Trips: 1	0 01:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 6	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50

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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 00:11:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:24	\$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 84723M3							
	Number of Trips: 8	0 01:14:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:14:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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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: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 3	0 00:08:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 49	0 05:12:38	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 54	0 05:21:22	\$162.00	\$0.00	\$162.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001709							
Driver/Vehicle: Appellation Tours (Beau) 47							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53							
	Number of Trips: 2	0 00:32:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 57							
	Number of Trips: 3	0 00:45:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 64							
	Number of Trips: 1	0 00:05:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71							
	Number of Trips: 1	0 00:06:39	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 77							
	Number of Trips: 1	0 00:42:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 78							
	Number of Trips: 2	0 00:46:06	\$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) MAG74							
	Number of Trips: 1	0 00:04:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
	Number of Trips: 2	0 00:07:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 15	0 03:09:56	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

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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: 2	0 00:14:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:14:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 5	0 01:16:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 2	0 01:07:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 5	0 01:46:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 6	0 01:52:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 1	0 00:03:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 15	0 02:09:56	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 4	0 00:44:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB							
Number of Trips: 4	0 00:03:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 42	0 09:03:37	\$114.50	\$0.00	\$114.50	\$0.00	\$114.50

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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: 3	0 01:18:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:18:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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 00:34:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:34:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 162	1 13:02:12	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 12	0 01:46:49	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 174	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00

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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: 11	0 02:14:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:14:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 20	0 02:55:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:55:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 11	0 01:09:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 8	0 03:06:09	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 19	0 04:15:25	\$51.50	\$0.00	\$51.50	\$51.50

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346							
	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

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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: 25	0 10:27:03	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 20						
Number of Trips: 38	0 09:56:48	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: California Limo 21						
Number of Trips: 22	0 06:45:53	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 22						
Number of Trips: 32	0 08:12:36	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: California Limo 7						
Number of Trips: 16	0 02:32:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 133	0 13:55:01	\$399.00	\$0.00	\$399.00	\$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 176						
Number of Trips: 1	0 00:05:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 19	0 05:31:34	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 2	0 00:48:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 3	0 01:15:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 25	0 07:41:28	\$64.75	\$0.00	\$64.75	\$0.00

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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: 5	0 01:52:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:52:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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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 00:07:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 2	0 01:35:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:35:49	\$8.50	\$0.00	\$8.50	\$8.50

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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: 131	0 10:07:26	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Account Total:	Number of Trips: 131	0 10:07:26	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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: 4	0 00:37:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:37:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 25	0 08:11:48	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 81	1 06:37:54	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 80	0 21:55:01	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 186	0 12:44:43	\$558.00	\$0.00	\$558.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 38	0 11:23:02	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 71	1 08:04:46	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 109	0 19:27:48	\$327.00	\$0.00	\$327.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 4	0 00:53:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:53:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3						
Number of Trips: 28	0 04:01:00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 44	0 08:17:30	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 72	0 12:18:30	\$180.00	\$0.00	\$180.00	\$180.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 73961Z2							
	Number of Trips: 3	0 00:05:24	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:05:24	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2							
	Number of Trips: 3	0 00:11:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:11:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Executive Premier Limousine 00734Y2							
Number of Trips: 79	1 00:21:39	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00	
Driver/Vehicle: Executive Premier Limousine 04342N2							
Number of Trips: 46	0 06:47:37	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	
Driver/Vehicle: Executive Premier Limousine 11061Z1							
Number of Trips: 66	0 23:15:53	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00	
Driver/Vehicle: Executive Premier Limousine 29082J3							
Number of Trips: 20	0 06:05:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Executive Premier Limousine 41055G3							
Number of Trips: 9	0 01:36:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Executive Premier Limousine 62044S2							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Executive Premier Limousine 7ALH903							
Number of Trips: 47	1 00:02:24	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50	
Driver/Vehicle: Executive Premier Limousine 8NTW524							
Number of Trips: 60	0 14:46:20	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
Driver/Vehicle: Executive Premier Limousine 8PHD238							
Number of Trips: 54	0 09:48:23	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00	
Driver/Vehicle: Executive Premier Limousine 99957E2							
Number of Trips: 65	0 17:09:00	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50	
Account Total:	Number of Trips: 447	1 07:52:44	\$1,229.00	\$0.00	\$1,229.00	\$0.00	\$1,229.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 105	0 20:22:30	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 12	0 02:01:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 117	0 22:23:44	\$351.00	\$0.00	\$351.00	\$351.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:30:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:30:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

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

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial BUB1873)							
	Number of Trips: 111	0 08:43:49	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	0 08:43:49	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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: 6	0 05:00:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 16	0 06:54:01	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 22	0 11:54:54	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 00:13:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 18	0 04:57:58	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 7	0 03:55:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 23	0 08:29:37	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 51	0 17:35:43	\$134.75	\$0.00	\$134.75	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 43	0 00:23:04	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 00:23:04	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 6	0 00:41:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:41:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 40	0 06:55:39	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 06:55:39	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 24	0 05:12:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 05:12:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 62	0 05:46:25	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 05:46:25	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 446	1 20:24:30	\$1,338.00	\$0.00	\$1,338.00	\$0.00	\$1,338.00
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 11	0 00:49:18	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 189	1 08:06:26	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Account Total:	Number of Trips: 646	1 05:20:14	\$1,938.00	\$0.00	\$1,938.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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: 503	1 23:40:09	\$1,509.00	\$0.00	\$1,509.00	\$0.00	\$1,509.00
Account Total:	Number of Trips: 503	1 23:40:09	\$1,509.00	\$0.00	\$1,509.00	\$0.00	\$1,509.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 56	0 16:13:14	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 16:13:14	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 147	2 04:11:10	\$551.25	\$0.00	\$551.25	\$0.00	\$551.25
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 187	1 18:01:58	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Account Total:	Number of Trips: 334	2 22:13:08	\$1,112.25	\$0.00	\$1,112.25	\$1,112.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 232	2 10:43:00	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 5	0 01:37:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 188	1 11:32:12	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Account Total:	Number of Trips: 425	2 23:52:45	\$1,416.00	\$0.00	\$1,416.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 36	0 03:08:59	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:08:59	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 41	0 01:04:22	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 3	0 00:03:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 50	0 00:15:06	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: iRYDN LLC CD18Z02						
Number of Trips: 2	0 00:08:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 96	\$266.50	\$0.00	\$266.50	\$0.00	\$266.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 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: 1/1/2023 12:00:00 AM to 1/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 3	0 04:17:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 3	0 02:00:33	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 6	0 06:17:33	\$20.25	\$0.00	\$20.25	\$20.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 41	0 01:08:24	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 01:08:24	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 62	0 01:57:16	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 106	0 04:45:44	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 29	0 01:34:35	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 197	0 08:17:35	\$591.00	\$0.00	\$591.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 13	0 00:31:38	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:31:38	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 6	0 01:44:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:44:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 26	0 01:36:33	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 14	0 06:09:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 7	0 06:24:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 6	0 02:47:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 9	0 02:47:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 13	0 04:12:53	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 4	0 02:08:54	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 3	0 00:49:30	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 82	0 02:56:04	\$262.00	\$0.00	\$262.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1							
	Number of Trips: 2	0 00:08:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 23	0 00:38:05	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 00:38:05	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 7	0 01:33:21	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 11	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 3	0 01:32:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:32:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 10	0 02:13:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:13:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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 00:03:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 7	0 01:12:37	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 01:19:48	\$23.50	\$0.00	\$23.50	\$23.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:44:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 1	0 00:14:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 2	0 04:33:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:46:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 2	0 00:04:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 06:24:50	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine 29							
Number of Trips: 8	0 03:35:17	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00	
Driver/Vehicle: Neumann Enterprises Limousine 4							
Number of Trips: 3	0 02:13:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Neumann Enterprises Limousine 81234R2							
Number of Trips: 12	0 03:09:51	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Neumann Enterprises Limousine 81267R2							
Number of Trips: 7	0 02:02:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Neumann Enterprises Limousine N01							
Number of Trips: 19	0 07:01:18	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 2	0 02:08:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Neumann Enterprises Limousine N11							
Number of Trips: 10	0 01:31:52	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Neumann Enterprises Limousine N40							
Number of Trips: 4	0 00:38:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Neumann Enterprises Limousine N9							
Number of Trips: 4	0 01:14:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 8	0 02:43:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Account Total:	Number of Trips: 77	0 02:19:52	\$251.50	\$0.00	\$251.50	\$0.00	\$251.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:51:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: NorCal Limousine Services LLC 58605V2						
Number of Trips: 1	0 00:18:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 18	0 07:28:52	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 16	0 06:59:06	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 36	0 15:37:22	\$100.75	\$0.00	\$100.75	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 12	0 00:55:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 25	0 02:28:47	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 56	0 03:56:11	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 47	0 08:48:35	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 104	0 11:47:58	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 28	0 04:12:51	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 98	0 12:21:48	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Account Total:	Number of Trips: 370	0 20:31:59	\$925.00	\$0.00	\$925.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 4	0 02:00:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 12	0 04:09:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 4	0 00:29:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:29:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:46:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 5	0 02:41:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 634						
Number of Trips: 3	0 00:17:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 636						
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 03:51:28	\$37.25	\$0.00	\$37.25	\$37.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 22408M3						
Number of Trips: 1	0 00:03:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Red Hawk Casino 71973V2						
Number of Trips: 2	0 00:10:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:14:10	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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 53657C3							
	Number of Trips: 2	0 00:14:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 59	0 09:31:37	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 41	0 09:08:39	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 100	0 18:40:16	\$300.00	\$0.00	\$300.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:12:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:06:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 3	0 01:28:23	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 5	0 01:46:29	\$17.25	\$0.00	\$17.25	\$17.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 44	0 08:06:51	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 08:06:51	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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 SUV2							
Number of Trips: 2	0 00:27:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Royal Coach Limousine Service SUV3							
Number of Trips: 1	0 00:55:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 3	0 01:22:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 12	0 02:21:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 9	0 03:19:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 21	\$58.50	\$0.00	\$58.50	\$0.00	\$58.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 219	1 08:28:02	\$657.00	\$0.00	\$657.00	\$0.00	\$657.00
Account Total:	Number of Trips: 219	1 08:28:02	\$657.00	\$0.00	\$657.00	\$0.00	\$657.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 03482D3						
Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 3	0 01:08:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
Number of Trips: 1	0 00:07:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 1	0 00:07:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 85	1 10:07:33	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 71	1 09:51:39	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 68	1 00:47:06	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 146	1 23:05:33	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 120	2 06:36:52	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 121	2 00:33:11	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 100	2 04:36:25	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 169	3 01:20:58	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 142	3 04:38:42	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 80	1 13:11:24	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 116	2 00:55:34	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 83	1 16:15:13	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 14							
	Number of Trips: 168	4 04:00:44	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 153	2 00:09:59	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 118	1 18:13:15	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 134	2 10:47:06	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 107	1 19:00:18	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 25							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 157	4 20:06:55	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 153	2 04:42:24	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 71	1 13:44:21	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 1	0 00:06:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 69	1 08:03:09	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 124	2 08:34:26	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 122	1 19:02:36	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 101	1 18:48:52	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 64	0 23:17:00	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 50						
Number of Trips: 85	2 16:09:44	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 53						
Number of Trips: 104	1 17:58:28	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 54						
Number of Trips: 97	1 09:31:21	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 55						
Number of Trips: 91	1 17:16:28	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 59 *Inactive*						
Number of Trips: 11	0 02:27:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITOA 59						
Number of Trips: 49	1 00:36:26	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 61						
Number of Trips: 62	1 04:46:14	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 65						
Number of Trips: 110	3 13:20:27	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 67						
Number of Trips: 102	2 04:15:14	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 68						
Number of Trips: 145	3 19:25:32	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 69						
Number of Trips: 139	2 11:57:41	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 70						
Number of Trips: 78	1 16:43:18	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 71						
Number of Trips: 144	1 23:24:51	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 72						
Number of Trips: 95	1 11:51:05	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 73							
	Number of Trips: 1	0 01:09:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 75							
	Number of Trips: 101	1 18:18:47	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 76							
	Number of Trips: 104	2 07:33:30	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 103	1 17:50:10	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 158	2 13:39:07	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 91	2 04:24:41	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 122	1 23:13:42	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 62	1 04:55:59	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 70	1 08:13:44	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 90	1 13:37:17	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 99	1 22:04:34	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 98	1 15:14:55	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 82	1 12:28:22	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 148	2 14:58:23	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 94							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 92	1 11:18:14	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 148	2 08:30:39	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 83	1 14:30:50	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 96	1 11:09:25	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 100	2 05:15:29	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Account Total:	Number of Trips: 6,004	1 10:49:33	\$15,010.00	\$0.00	\$15,010.00	\$0.00	\$15,010.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 17802W1						
Number of Trips: 1	0 00:15:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Skylan Transport 58068U1						
Number of Trips: 14	0 05:00:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 15	\$45.75	\$0.00	\$45.75	\$0.00	\$45.75

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 10	0 06:18:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 06:18:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 12	0 00:58:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:58:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 16	0 01:28:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:28:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 22	0 03:54:48	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:54:48	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 25	0 04:30:51	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 04:30:51	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 12	0 03:55:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 8	0 02:54:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 9	0 04:45:09	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 6	0 03:09:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 9	0 02:51:18	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 12	0 03:54:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 2	0 01:07:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 1	0 01:22:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:44:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:55:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 62	\$179.00	\$0.00	\$179.00	\$0.00	\$179.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 41	0 03:52:03	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:52:03	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2023 12:00:00 AM to 1/31/2023 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: 34	0 07:26:23	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 07:26:23	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 6	0 03:15:20	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 58	1 03:31:09	\$420.50	\$0.00	\$420.50	\$0.00	\$420.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 59	0 20:46:38	\$221.25	\$0.00	\$221.25	\$0.00	\$221.25
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 12	0 07:41:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 28	1 00:58:05	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 137	2 09:50:47	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 186	3 08:18:54	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 173	2 17:45:33	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 41	1 00:28:58	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 18	0 03:11:34	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 301	5 08:10:24	\$903.00	\$0.00	\$903.00	\$0.00	\$903.00
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 324	5 18:19:14	\$972.00	\$0.00	\$972.00	\$0.00	\$972.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 230	4 07:56:16	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Driver/Vehicle: Universal Limousine and Trans Van 20						
Number of Trips: 158	3 05:58:23	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Account Total:	Number of Trips: 1,736	\$5,493.00	\$0.00	\$5,493.00	\$0.00	\$5,493.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 58	0 14:52:48	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 14:52:48	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 7	0 00:52:40	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 8	0 02:13:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 20	0 07:26:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 35	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:27:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:27:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 06677M3						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service TCP20765 23865L3						
Number of Trips: 8	0 02:36:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 3	0 02:19:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 12	0 04:56:05	\$36.75	\$0.00	\$36.75	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros						
Account ID: 00003501						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 1	0 00:05:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 171	1 03:17:52	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25
Account Total:	Number of Trips: 171	1 03:17:52	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 2	0 00:12:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 2	0 00:08:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 30	0 02:29:57	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 11	0 02:36:08	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 4	0 00:20:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:13:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 2	0 00:53:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:08:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 1	0 00:12:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 24	0 02:32:40	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 54	0 05:44:51	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 8	0 00:50:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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 379						
Number of Trips: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 382						
Number of Trips: 1	0 00:29:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 143	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 10	0 03:02:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 03:02:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
14,017	204 12:50:43	\$39,203.75	\$0.00	\$39,203.75	\$0.00	\$39,203.75