

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 1 Way Tesla 39988L2</b>							
	Number of Trips: 1	0 00:04:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:30	\$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: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>						
Number of Trips: 3	0 00:17:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>						
Number of Trips: 1	0 00:03:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:21:30</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 14	0 01:56:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:56:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>							
	Number of Trips: 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: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1							
	Number of Trips: 12	0 04:01:44	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 04:01:44	\$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: Adventus black car service

Account ID: 00003583

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus black car service 75846T2							
	Number of Trips: 13	0 08:26:31	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 08:26:31	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304							
	Number of Trips: 72	2 03:39:56	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 72	2 03:39:56	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3							
	Number of Trips: 5	0 00:36:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:36:45	\$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: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2						
Number of Trips: 74	0 14:46:10	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Account Total:	0 14:46:10	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

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Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group L UNR08897						
Number of Trips: 21	0 02:43:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> All Star Transportation Group LL 51354J3						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB18J08						
Number of Trips: 7	0 00:45:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB21Y44						
Number of Trips: 2	0 00:24:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> All Star Transportation Group LLC A14						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 03:53:55</b>	<b>\$88.50</b>	<b>\$0.00</b>	<b>\$88.50</b>	<b>\$88.50</b>

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Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 46789						
Number of Trips: 2	0 00:05:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	0 00:05:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 53274C3						
Number of Trips: 1	0 00:05:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83791H2						
Number of Trips: 2	0 00:35:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83831H2						
Number of Trips: 1	0 00:18:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83832H2						
Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:08:51</b>	<b>\$17.00</b>	<b>\$0.00</b>	<b>\$17.00</b>	<b>\$17.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
Number of Trips: 28	0 12:47:36	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
Number of Trips: 22	0 03:21:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 16:09:18</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>

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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
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 2	0 00:04:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthem Limo Service, LLC AF91 F75						
Number of Trips: 2	0 00:23:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:23:45</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>
						<b>\$6.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 15	0 02:30:59	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:30:59	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 40	0 09:09:29	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 14	0 09:20:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 54</b>	<b>0 18:30:23</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$162.00</b>	<b>\$162.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 122						
Number of Trips: 1	0 00:06:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:25:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 7	0 00:34:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:22:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 4	0 00:42:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 59						
Number of Trips: 3	0 00:11:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 2	0 01:10:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 81						
Number of Trips: 3	0 00:19:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48						
Number of Trips: 5	0 02:04:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 2	0 00:10:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Account:** Appellation Tours (Beau)

**Account ID:** 00001709

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74							
	<b>Number of Trips: 5</b>	<b>0 01:25:36</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP							
	<b>Number of Trips: 2</b>	<b>0 00:45:01</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 08:18:42</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$119.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1						
Number of Trips: 2	0 00:52:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 2						
Number of Trips: 3	0 01:48:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:41:34</b>	<b>\$16.25</b>	<b>\$0.00</b>	<b>\$16.25</b>	<b>\$16.25</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
Number of Trips: 9	0 03:12:03	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2							
Number of Trips: 7	0 02:16:53	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2							
Number of Trips: 9	0 02:34:49	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2							
Number of Trips: 11	0 03:44:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1							
Number of Trips: 3	0 00:53:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803							
Number of Trips: 34	0 07:30:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 90756L1							
Number of Trips: 30	0 08:30:59	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 4	0 01:40:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 5	0 01:49:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Account Total:</b>	<b>Number of Trips: 112</b>	<b>0 08:13:14</b>	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$312.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8							
	Number of Trips: 9	0 05:41:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 05:41:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Best Western Shadow Inn 8XSR152							
	Number of Trips: 19	0 04:59:52	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 04:59:52	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 8	0 00:45:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:45:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 284	2 20:55:34	\$852.00	\$0.00	\$852.00	\$0.00	\$852.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 57	0 11:53:53	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 14	0 01:56:21	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 355</b>	<b>2 10:45:48</b>	<b>\$1,065.00</b>	<b>\$0.00</b>	<b>\$1,065.00</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 27	0 03:56:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 03:56:07	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 81	0 03:57:05	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 03:57:05	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 13	0 05:48:23	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 8	0 02:46:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 08:34:26</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$63.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 01:28:38	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 01:28:38	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 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
<b>Driver/Vehicle:</b> Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:12:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:12:27</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 3	0 00:12:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:45</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$12.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: California Limo 19</b>						
Number of Trips: 33	0 12:33:24	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle: California Limo 20</b>						
Number of Trips: 14	0 07:23:34	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: California Limo 21</b>						
Number of Trips: 15	0 07:26:05	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: California Limo 22</b>						
Number of Trips: 16	0 05:48:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: California Limo 7</b>						
Number of Trips: 25	0 09:26:06	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	<b>Number of Trips: 103</b>	<b>0 18:37:54</b>	<b>\$309.00</b>	<b>\$0.00</b>	<b>\$309.00</b>	<b>\$309.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 219							
	Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Calistoga Coach LLC 75036V1						
<b>Number of Trips:</b> 3	0 00:13:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Calistoga Coach LLC 99542H3						
<b>Number of Trips:</b> 1	0 00:03:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM  
 Account: All  
 Show \$0 Value Trips? No  
 Suppress Trip Detail? Yes

Account: Capitol Car Service  
 Account ID: 00003634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Car Service 01737Y2							
	Number of Trips: 12	0 02:09:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:09:30</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 16	0 05:46:22	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Carey Limousine SF 11935S2						
Number of Trips: 1	0 00:04:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 05:51:03</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$42.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 2	0 00:14:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 158	0 12:36:48	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Account Total:	Number of Trips: 158	0 12:36:48	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 4	0 00:50:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:50:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 18	0 02:10:51	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 44	0 10:32:21	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Driver/Vehicle: Davis Airporter 6</b>						
Number of Trips: 56	0 11:10:01	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle: Davis Airporter 9</b>						
Number of Trips: 5	0 01:04:51	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Account Total:</b>	<b>Number of Trips: 123</b>	<b>0 00:58:04</b>	<b>\$372.75</b>	<b>\$0.00</b>	<b>\$372.75</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065

Account ID: 00003231

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 15	0 05:08:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 05:08:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 51	0 13:45:50	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 16	0 04:05:10	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 54	0 17:04:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
<b>Account Total:</b>	<b>Number of Trips: 121</b>	<b>0 10:55:28</b>	<b>\$363.00</b>	<b>\$0.00</b>	<b>\$363.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1						
Number of Trips: 2	0 00:29:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:29:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 43290C3							
	Number of Trips: 4	0 00:17:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 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
<b>Driver/Vehicle:</b> Elevated Transportation 73961Z2							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2						
<b>Number of Trips:</b> 1	0 00:03:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Executive Limousine Service 86756Z2						
<b>Number of Trips:</b> 1	0 00:20:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 00734Y2						
<b>Number of Trips:</b> 102	1 10:23:45	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2						
<b>Number of Trips:</b> 46	0 18:20:20	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11581Y2						
<b>Number of Trips:</b> 104	1 09:51:00	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7ALH903						
<b>Number of Trips:</b> 79	0 15:32:20	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 7WNW359						
<b>Number of Trips:</b> 61	0 18:29:21	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7XWU547						
<b>Number of Trips:</b> 45	0 10:02:33	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8NTW524						
<b>Number of Trips:</b> 131	1 05:59:56	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8PHD238						
<b>Number of Trips:</b> 76	0 16:20:41	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
<b>Account Total:</b>	<b>Number of Trips:</b> 644	<b>\$1,869.50</b>	<b>\$0.00</b>	<b>\$1,869.50</b>	<b>\$0.00</b>	<b>\$1,869.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:39:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:39:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: G4 Transportation Service 03752X2</b>						
Number of Trips: 11	0 08:06:39	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle: G4 Transportation Service 42763U2</b>						
Number of Trips: 14	0 09:08:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 17:15:15</b>	<b>\$69.50</b>	<b>\$0.00</b>	<b>\$69.50</b>	<b>\$69.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 8	0 02:54:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 7	0 01:36:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 18	0 05:07:08	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 11	0 04:53:17	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:24:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 3	0 00:17:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 15:12:57</b>	<b>\$141.00</b>	<b>\$0.00</b>	<b>\$141.00</b>	<b>\$141.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 46	0 00:26:17	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 00:26:17	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 4	0 02:23:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:23:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 64	0 03:00:11	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 03:00:11	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 37	0 06:10:08	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 06:10:08	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 157	0 16:36:12	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 573	2 10:59:48	\$1,719.00	\$0.00	\$1,719.00	\$0.00	\$1,719.00
<b>Account Total:</b>	<b>Number of Trips: 730</b>	<b>0 03:36:00</b>	<b>\$2,190.00</b>	<b>\$0.00</b>	<b>\$2,190.00</b>	<b>\$2,190.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 324	1 09:08:02	\$972.00	\$0.00	\$972.00	\$0.00	\$972.00
Account Total:	Number of Trips: 324	1 09:08:02	\$972.00	\$0.00	\$972.00	\$0.00	\$972.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 3</b>							
	Number of Trips: 164	1 03:00:16	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Account Total:	Number of Trips: 164	1 03:00:16	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 99	1 19:40:53	\$371.25	\$0.00	\$371.25	\$0.00	\$371.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 5806						
Number of Trips: 138	1 10:08:36	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 197	1 23:45:52	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
<b>Account Total:</b>	<b>Number of Trips: 434</b>	<b>1 05:35:21</b>	<b>\$1,376.25</b>	<b>\$0.00</b>	<b>\$1,376.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 19163F3						
Number of Trips: 37	0 05:40:43	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 1	0 00:16:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 64	0 06:15:57	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 172	2 00:11:50	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 237	1 11:49:30	\$888.75	\$0.00	\$888.75	\$0.00	\$888.75
<b>Account Total:</b>	<b>Number of Trips: 511</b>	<b>\$1,692.25</b>	<b>\$0.00</b>	<b>\$1,692.25</b>	<b>\$0.00</b>	<b>\$1,692.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1							
	Number of Trips: 62	0 05:14:19	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 05:14:19	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 38768Z1</b>						
Number of Trips: 4	0 00:07:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: iRYDN LLC 58130B3</b>						
Number of Trips: 37	0 01:22:36	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle: iRYDN LLC 85310Z2</b>						
Number of Trips: 34	0 00:26:39	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>						
Number of Trips: 43	0 00:45:50	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle: iRYDN LLC CD18Z02</b>						
Number of Trips: 2	0 00:07:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 120</b>	<b>0 02:49:58</b>	<b>\$338.50</b>	<b>\$0.00</b>	<b>\$338.50</b>	<b>\$338.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 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
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716							
	Number of Trips: 2	0 01:03:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 87	0 08:29:14	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 87	0 08:29:14	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KT Napa Valley Wine Tours

Account ID: 00003224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> KT Napa Valley Wine Tours 60821W2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lavish Limo TCP30808 31003V1							
	Number of Trips: 3	0 00:44:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:44:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 12	0 06:36:33	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 27	0 07:32:24	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 18	0 04:12:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 13	0 03:25:51	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>\$219.75</b>	<b>\$0.00</b>	<b>\$219.75</b>	<b>\$0.00</b>	<b>\$219.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 13	0 00:32:33	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:32:33	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 3	0 00:16:36	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>\$50.75</b>	<b>\$0.00</b>	<b>\$50.75</b>	<b>\$0.00</b>	<b>\$50.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 21	0 07:40:49	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 07:40:49	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>							
	Number of Trips: 12	0 03:58:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 03:58:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Master Wine Tours LLC 74561R1							
	Number of Trips: 2	0 01:04:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 01:04:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 1	0 00:06:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>						
Number of Trips: 1	0 00:16:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:22:14</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$11.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 004</b>							
	Number of Trips: 3	0 00:19:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:19:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Excursions and Wine 36506G2						
Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:40</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:44:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:11:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:11:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:08:19</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014						
<b>Number of Trips:</b> 1	0 00:06:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W066						
<b>Number of Trips:</b> 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076						
<b>Number of Trips:</b> 2	0 00:33:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084						
<b>Number of Trips:</b> 2	0 00:51:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
<b>Number of Trips:</b> 1	0 00:03:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W092						
<b>Number of Trips:</b> 1	0 00:17:38	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114						
<b>Number of Trips:</b> 2	0 00:50:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 10	\$29.25	\$0.00	\$29.25	\$0.00	\$29.25

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21							
Number of Trips: 1	0 00:03:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29							
Number of Trips: 3	0 00:57:40	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2							
Number of Trips: 3	0 00:58:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2							
Number of Trips: 10	0 03:25:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2							
Number of Trips: 2	0 01:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01							
Number of Trips: 3	0 00:39:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07							
Number of Trips: 4	0 00:58:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11							
Number of Trips: 16	0 03:04:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40							
Number of Trips: 4	0 00:53:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9							
Number of Trips: 12	0 04:39:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 4	0 00:35:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 17:41:14</b>	<b>\$186.25</b>	<b>\$0.00</b>	<b>\$186.25</b>	<b>\$0.00</b>	<b>\$186.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc 68417M3</b>						
Number of Trips: 9	0 01:22:17	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>						
Number of Trips: 18	0 00:16:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 01:38:51</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$81.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NorCal Car Service 55899V2</b>							
	Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 13	0 08:56:30	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 58605V2						
Number of Trips: 36	0 15:02:06	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 32	0 12:29:40	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 11	0 03:22:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 24	0 13:17:24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Account Total:</b>	<b>Number of Trips: 116</b>	<b>0 05:08:17</b>	<b>\$352.25</b>	<b>\$0.00</b>	<b>\$352.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 802						
Number of Trips: 31	0 02:21:38	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle:</b> Orange Cab Association 804						
Number of Trips: 3	0 00:03:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 27	0 03:00:06	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 32	0 03:27:19	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 58	0 12:34:47	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 87	0 09:14:16	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 12	0 01:35:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Orange Cab Association 876						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 109	0 11:42:31	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Account Total:</b>	<b>Number of Trips: 363</b>	<b>0 19:59:39</b>	<b>\$907.50</b>	<b>\$0.00</b>	<b>\$907.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 6	0 00:33:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:33:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 2						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 3						
Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:07</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 11	0 03:37:43	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 5	0 01:37:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 05:15:41</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$48.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 12	0 02:31:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:31:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 190						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 4	0 00:11:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 3	0 02:20:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:32:12</b>	<b>\$30.25</b>	<b>\$0.00</b>	<b>\$30.25</b>	<b>\$30.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894							
	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 53657C3							
	Number of Trips: 1	0 00:00:00	\$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: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
<b>Number of Trips:</b> 62	0 08:32:50	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
<b>Number of Trips:</b> 35	0 07:57:38	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Account Total:</b>	<b>Number of Trips:</b> 97	<b>0 16:30:28</b>	<b>\$291.00</b>	<b>\$0.00</b>	<b>\$291.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 02						
Number of Trips: 1	0 00:21:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 03						
Number of Trips: 4	0 00:55:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:07:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14						
Number of Trips: 2	0 00:26:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:51:17</b>	<b>\$26.25</b>	<b>\$0.00</b>	<b>\$26.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
Number of Trips: 67	0 12:02:11	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50	
<b>Account Total:</b>	Number of Trips: 67	0 12:02:11	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:46:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:46:48</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>
						<b>\$2.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 5	0 00:22:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S and T Transportation LLC 04062Z2</b>							
	Number of Trips: 32	0 06:09:05	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 06:09:05	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 15	0 03:12:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 03:12:48</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$43.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 41	0 03:37:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:37:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 223	1 16:57:41	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Account Total:	Number of Trips: 223	1 16:57:41	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 3	0 00:25:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:25:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Shy Sky Limo 80466S2</b>							
	Number of Trips: 2	0 01:34:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:34:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 75	1 19:36:08	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 10	0 05:32:59	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 69	1 16:59:21	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 116	2 16:30:04	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 182	2 18:17:18	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 85	2 01:01:44	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 114	3 10:15:52	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 76	1 23:09:51	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 55	0 23:55:52	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 9	0 08:09:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 194	3 09:46:25	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 68	1 18:04:04	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

Account: SITO  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 14</b>							
	Number of Trips: 134	4 07:38:28	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
<b>Driver/Vehicle: SITO 18</b>							
	Number of Trips: 186	2 08:26:26	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Driver/Vehicle: SITO 21</b>							
	Number of Trips: 137	1 17:23:24	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITO 23</b>							
	Number of Trips: 56	0 22:30:40	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: SITO 25</b>							
	Number of Trips: 88	1 17:46:23	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
<b>Driver/Vehicle: SITO 27</b>							
	Number of Trips: 133	4 14:27:08	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITO 30</b>							
	Number of Trips: 174	2 11:37:35	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
<b>Driver/Vehicle: SITO 32</b>							
	Number of Trips: 58	1 07:29:19	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITO 33</b>							
	Number of Trips: 54	0 17:55:16	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITO 40</b>							
	Number of Trips: 143	2 03:39:24	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
<b>Driver/Vehicle: SITO 43</b>							
	Number of Trips: 82	0 21:50:34	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITO 45</b>							
	Number of Trips: 78	1 11:28:02	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITO 48</b>							
	Number of Trips: 109	1 00:57:12	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Driver/Vehicle: SITO 53</b>							
	Number of Trips: 68	1 22:07:39	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITO 54</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 144	2 01:15:00	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 33	0 11:30:04	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 122	1 11:29:45	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 35	0 19:47:44	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 128	3 12:04:35	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 101	3 20:33:17	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 89	2 02:08:33	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 138	3 10:32:44	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 47	0 19:21:20	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 65	1 11:51:53	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 184	2 11:20:29	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 132	0 23:40:16	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 102	2 04:11:54	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 66	1 11:07:18	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 82	1 15:52:32	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00



Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 185	2 20:52:05	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 202	3 03:15:21	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 86	2 14:48:29	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 142	1 20:19:25	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 64	1 22:34:26	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 155	2 08:58:32	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 151	1 19:54:18	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 193	2 02:26:45	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 125	1 13:41:21	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 184	2 20:24:55	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
<b>Driver/Vehicle: SITOA 94</b>							
	Number of Trips: 103	1 00:42:23	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 131	2 21:36:27	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 58	1 08:59:27	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 98</b>							
	Number of Trips: 127	1 18:33:59	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 99</b>							

**Account:** SITOA

**Account ID:** 00000093

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 97</b>	<b>2 14:34:10</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$242.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6,024</b>	<b>1 11:05:51</b>	<b>\$15,060.00</b>	<b>\$0.00</b>	<b>\$15,060.00</b>	<b>\$0.00</b>	<b>\$15,060.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylan Transport 58068U1							
	Number of Trips: 13	0 01:59:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:59:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 01:22:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:22:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 15	0 01:05:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:05:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 22	0 03:22:09	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 03:22:09	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #853 853</b>							
	Number of Trips: 1	0 00:07:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smile LM

Account ID: 00003581

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smile LM 75588E2							
	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 16	0 02:42:51	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:42:51	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 2	0 00:09:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 49	0 05:25:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 05:25:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sunrise Shuttle 06366H3						
Number of Trips: 24	0 05:34:19	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Sunrise Shuttle 46777X2						
Number of Trips: 25	0 06:18:15	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b>	The Limousine Club 60552J2							
	<b>Number of Trips:</b>	3	0 00:17:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b>	3	0 00:17:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2							
Number of Trips: 5	0 01:37:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3							
Number of Trips: 11	0 05:45:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3							
Number of Trips: 3	0 00:32:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845							
Number of Trips: 3	0 01:55:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 9	0 04:02:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 4	0 01:40:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1							
Number of Trips: 4	0 00:28:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 83							
Number of Trips: 5	0 01:14:53	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2							
Number of Trips: 5	0 01:59:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 19:16:02</b>	<b>\$143.75</b>	<b>\$0.00</b>	<b>\$143.75</b>	<b>\$0.00</b>	<b>\$143.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3						
Number of Trips: 47	0 03:25:10	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Account Total:</b>	0 03:25:10	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	<b>Number of Trips: 5</b>	<b>0 00:17:49</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:17:49</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 209	4 13:15:07	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 78	1 05:38:40	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 6	0 01:52:19	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 107	1 21:47:21	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 11	0 10:00:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46						
Number of Trips: 5	0 03:32:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47						
Number of Trips: 4	0 02:05:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 204	3 07:33:19	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 241	4 08:27:01	\$723.00	\$0.00	\$723.00	\$0.00	\$723.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29						
Number of Trips: 29	0 09:15:06	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30						
Number of Trips: 227	3 22:34:35	\$681.00	\$0.00	\$681.00	\$0.00	\$681.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 247	4 08:44:53	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
<b>Number of Trips:</b> 237	4 07:29:16	\$711.00	\$0.00	\$711.00	\$0.00	\$711.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
<b>Number of Trips:</b> 166	2 22:19:39	\$622.50	\$0.00	\$622.50	\$0.00	\$622.50
<b>Account Total:</b>	<b>Number of Trips:</b> 1,771	\$5,591.75	\$0.00	\$5,591.75	\$0.00	\$5,591.75

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vallejo Airporter TCP14557 31004V1							
	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 39	0 10:27:23	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 10:27:23	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 03</b>						
Number of Trips: 10	0 00:50:50	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: Veterans Airporter 25311P2</b>						
Number of Trips: 17	0 02:04:02	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 12	0 03:26:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 20	0 04:26:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 59</b>	<b>0 10:47:59</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$157.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 06677M3						
Number of Trips: 2	0 01:29:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 09153M2						
Number of Trips: 1	0 00:17:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 23865L3						
Number of Trips: 16	0 08:07:37	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 32284F3						
Number of Trips: 1	0 01:20:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 92772S2						
Number of Trips: 9	0 03:48:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 15:04:20</b>	<b>\$89.25</b>	<b>\$0.00</b>	<b>\$89.25</b>	<b>\$89.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 64634X2							
	Number of Trips: 2	0 00:37:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:37:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
<b>Number of Trips:</b> 153	1 04:14:50	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75	
<b>Driver/Vehicle:</b> Wyndham Garden Hotel CB54Z09							
<b>Number of Trips:</b> 240	1 02:12:52	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 393	1 06:27:42	\$1,173.75	\$0.00	\$1,173.75	\$0.00	\$1,173.75

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 01						
Number of Trips: 1	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 8	0 00:56:05	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:05:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 61	0 07:46:27	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 2	0 00:14:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 2	0 00:11:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 1	0 00:06:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
Number of Trips: 2	0 00:13:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:23:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374						
Number of Trips: 1	0 00:12:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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

**Account ID:** 00001138

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
<b>Number of Trips:</b> 11	0 01:07:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379							
<b>Number of Trips:</b> 5	0 00:31:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385							
<b>Number of Trips:</b> 1	0 00:03:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 391							
<b>Number of Trips:</b> 12	0 01:00:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 112	0 13:05:40	\$286.50	\$0.00	\$286.50	\$0.00	\$286.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2022 12:00:00 AM to 7/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	<b>Number of Trips: 3</b>	0 01:00:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 01:00:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
14,908	212 13:21:36	\$41,749.50	\$0.00	\$41,749.50	\$0.00	\$41,749.50