

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>							
	Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 17	0 01:18:36	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:18:36	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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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 54891L3</b>							
	Number of Trips: 2	0 00:09:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 1	0 00:07:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
<b>Number of Trips:</b> 16	0 07:52:55	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
<b>Number of Trips:</b> 14	0 05:38:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips:</b> 30	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304							
	Number of Trips: 61	1 03:04:59	\$228.75	\$0.00	\$228.75	\$0.00	\$228.75
Account Total:	Number of Trips: 61	1 03:04:59	\$228.75	\$0.00	\$228.75	\$0.00	\$228.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3						
Number of Trips: 44	0 06:30:39	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 06:30:39</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>
						<b>\$110.00</b>

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 40	0 07:41:05	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 07:41:05	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00



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Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 22	0 04:20:06	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 04:20:06	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 67449F3						
<b>Number of Trips:</b> 2	0 00:09:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> All Star Transportation Group LLC A14						
<b>Number of Trips:</b> 7	0 09:01:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 11992Y2						
Number of Trips: 1	0 00:10:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 78332C2						
Number of Trips: 1	0 00:12:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83831H2						
Number of Trips: 5	0 01:35:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83832H2						
Number of Trips: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3						
Number of Trips: 4	0 00:29:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:34:36</b>	<b>\$36.75</b>	<b>\$0.00</b>	<b>\$36.75</b>	<b>\$36.75</b>

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Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

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 54948W1							
	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

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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 1089)							
	Number of Trips: 1	0 01:27:55	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:27:55	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 5	0 00:58:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 84723M3						
Number of Trips: 16	0 02:54:40	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 03:53:21</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>

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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 03						
Number of Trips: 20	0 03:27:07	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 47	0 04:07:54	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 37	0 03:05:58	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 3	0 00:08:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> API Global Transportation 37						
Number of Trips: 7	0 01:56:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 2	0 00:04:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> API Global Transportation SHWT3						
Number of Trips: 1	0 00:06:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 117</b>	<b>0 12:56:59</b>	<b>\$350.25</b>	<b>\$0.00</b>	<b>\$350.25</b>	<b>\$0.00</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) 45						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:09:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 4	0 00:07:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:10:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 66						
Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 67						
Number of Trips: 1	0 00:05:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 71						
Number of Trips: 1	0 00:07:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 77						
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) BEAU48						
Number of Trips: 6	0 00:54:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**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 01:05:48</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 01:10:03</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: 28</b>	<b>0 04:09:55</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$77.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:27:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:27:52	\$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: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Athwal Limousine Service AATHWAL							
	Number of Trips: 52	0 07:22:21	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 07:22:21	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

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: 6	0 01:31:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:31:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 12	0 03:38:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 13	0 04:34:31	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 10	0 03:16:08	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2						
Number of Trips: 12	0 04:40:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 3	0 00:46:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803						
Number of Trips: 46	0 13:03:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK						
Number of Trips: 1	0 00:26:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transporatio 4MB						
Number of Trips: 23	0 08:42:16	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 120</b>	<b>\$334.50</b>	<b>\$0.00</b>	<b>\$334.50</b>	<b>\$0.00</b>	<b>\$334.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8							
	Number of Trips: 3	0 00:54:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:54:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



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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:</b> BK Best 15919T2						
Number of Trips: 176	3 08:08:05	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
<b>Driver/Vehicle:</b> BK Best BX75S49 T						
Number of Trips: 16	0 05:18:50	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 192</b>	<b>3 13:26:55</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$588.00</b>	<b>\$0.00</b>

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Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 4	0 00:25:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:25:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1						
Number of Trips: 7	0 01:48:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 01:48:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 28	0 04:09:55	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 04:09:55	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Blue Bird Limo 00077</b>						
Number of Trips: 14	0 03:08:57	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 14	0 03:02:34	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: Blue Bird Limo 38685H3</b>						
Number of Trips: 6	0 01:58:37	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 08:10:08</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Boutique Wine Tours 3ZZA983							
	Number of Trips: 1	0 00:03:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:03:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 30999R3</b>							
	Number of Trips: 43	0 01:29:50	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 01:29:50	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:33:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:33:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:43:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:43:40</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>
						<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
<b>Driver/Vehicle:</b> California Limo 24							
	Number of Trips: 13	0 01:26:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> California Limo 25							
	Number of Trips: 17	0 06:21:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> California Limo 26							
	Number of Trips: 26	0 10:56:32	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> California Limo 27							
	Number of Trips: 22	0 09:41:30	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> California Limo 28							
	Number of Trips: 33	0 08:06:43	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Account Total:</b>	Number of Trips: 111	0 12:32:47	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 175						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 176						
Number of Trips: 1	0 00:05:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 211						
Number of Trips: 2	0 00:10:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 318						
Number of Trips: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:23:55</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$18.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Carey Limousine SF 06000V2</b>						
Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Carey Limousine SF 63732M3</b>						
Number of Trips: 36	0 06:50:30	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle: Carey Limousine SF 9</b>						
Number of Trips: 4	0 02:04:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 08:55:08</b>	<b>\$133.00</b>	<b>\$0.00</b>	<b>\$133.00</b>	<b>\$133.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 187	0 15:17:28	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Account Total:	Number of Trips: 187	0 15:17:28	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 104	0 19:35:39	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
<b>Driver/Vehicle: Davis Airporter 5</b>						
Number of Trips: 77	0 18:38:36	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
<b>Driver/Vehicle: Davis Airporter 9</b>						
Number of Trips: 21	0 06:23:34	\$78.75	\$0.00	\$78.75	\$0.00	\$78.75
<b>Driver/Vehicle: Davis Airporter CP75Y89</b>						
Number of Trips: 71	0 15:39:50	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
<b>Account Total:</b>	<b>Number of Trips: 273</b>	<b>0 12:17:39</b>	<b>\$834.75</b>	<b>\$0.00</b>	<b>\$834.75</b>	<b>\$834.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Limousine Services 04221E3						
<b>Number of Trips:</b> 2	0 00:17:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Delta Limousine Services 59404C3						
<b>Number of Trips:</b> 1	0 00:06:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:06:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:06:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 61	0 21:43:59	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 22	0 04:33:54	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 02:17:53</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	<b>\$249.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 43290C3							
	Number of Trips: 42	0 07:18:51	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:18:51	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:12:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 01						
Number of Trips: 30	0 06:10:55	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 03						
Number of Trips: 55	0 18:18:55	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2						
Number of Trips: 48	0 10:08:32	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04						
Number of Trips: 68	1 02:30:48	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 07						
Number of Trips: 35	0 18:11:26	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11						
Number of Trips: 81	1 16:38:52	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 12						
Number of Trips: 159	2 00:14:37	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 13						
Number of Trips: 1	0 00:46:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 15						
Number of Trips: 53	0 21:45:07	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 2						
Number of Trips: 36	0 12:15:04	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2						
Number of Trips: 120	1 08:13:16	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 91573E3						
Number of Trips: 74	0 23:20:56	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

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<b>Account Total:</b>	<b>Number of Trips: 760</b>	<b>0 18:35:22</b>	<b>\$2,149.50</b>	<b>\$0.00</b>	<b>\$2,149.50</b>	<b>\$0.00</b>	<b>\$2,149.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3						
Number of Trips: 99	0 18:46:49	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
<b>Driver/Vehicle:</b> EZ Airports LLC 80008T1						
Number of Trips: 24	0 05:17:45	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Account Total:</b>	<b>Number of Trips: 123</b>	<b>0 00:04:34</b>	<b>\$369.00</b>	<b>\$0.00</b>	<b>\$369.00</b>	<b>\$369.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:13:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 5	0 01:39:15	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2						
Number of Trips: 14	0 04:11:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 29805D2						
Number of Trips: 3	0 01:04:16	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 20	0 07:13:07	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 12	0 04:32:09	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 17	0 08:18:19	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 00:12:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 73</b>	<b>0 03:11:18</b>	<b>\$199.50</b>	<b>\$0.00</b>	<b>\$199.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 43	0 01:24:41	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 01:24:41	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 7	0 01:05:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:05:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Got Luxury Ride GLR1							
	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: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 55	0 08:20:54	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 08:20:54	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 30	0 08:33:16	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 08:33:16	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 52	0 04:19:30	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:19:30	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 6CRC843						
Number of Trips: 27	0 01:42:59	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 12	0 00:37:13	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 27	0 02:54:14	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	<b>Number of Trips: 66</b>	<b>0 05:14:26</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	<b>\$198.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 3							
	Number of Trips: 216	2 05:10:53	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Account Total:	Number of Trips: 216	2 05:10:53	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 70	1 04:37:45	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 91	0 13:56:17	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 6	0 00:54:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 41	0 10:12:17	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
<b>Account Total:</b>	<b>Number of Trips: 208</b>	<b>1 05:40:34</b>	<b>\$676.50</b>	<b>\$0.00</b>	<b>\$676.50</b>	<b>\$676.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 41285P3						
Number of Trips: 156	1 14:08:59	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2 *Inactive*						
Number of Trips: 148	1 01:46:38	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 235	1 20:15:49	\$881.25	\$0.00	\$881.25	\$0.00	\$881.25
<b>Account Total:</b>	<b>Number of Trips: 539</b>	<b>\$1,793.25</b>	<b>\$0.00</b>	<b>\$1,793.25</b>	<b>\$0.00</b>	<b>\$1,793.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 6RCK496							
	Number of Trips: 7	0 00:35:35	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:35:35	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 58130B3</b>						
Number of Trips: 4	0 00:59:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>						
Number of Trips: 58	0 01:02:30	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 02:02:02</b>	<b>\$184.00</b>	<b>\$0.00</b>	<b>\$184.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 51	0 07:36:20	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 07:36:20	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 78	0 04:22:28	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 82	0 04:28:25	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 22	0 01:32:13	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	<b>Number of Trips: 182</b>	<b>0 10:23:06</b>	<b>\$546.00</b>	<b>\$0.00</b>	<b>\$546.00</b>	<b>\$546.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 74	0 07:41:39	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 07:41:39	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 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: 2	0 00:31:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:31:50</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>
						<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lavish Limo TCP30808 31003V1							
	Number of Trips: 6	0 00:58:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	Number of Trips: 6	0 00:58:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

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

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 7	0 01:44:35	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 12	0 05:30:01	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:12:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 31	0 07:01:26	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 15	0 03:09:06	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 14	0 04:26:04	\$101.50	\$0.00	\$101.50	\$0.00	\$101.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 04:44:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 02:48:43</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: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 28	0 04:13:34	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 04:13:34	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 6	0 00:04:35	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 6464						
Number of Trips: 2	0 01:00:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America CP90286						
Number of Trips: 5	0 00:36:37	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:42:08</b>	<b>\$108.75</b>	<b>\$0.00</b>	<b>\$108.75</b>	<b>\$108.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 15	0 05:09:04	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 05:09:04	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M.D. Limousine 80756J2</b>							
	Number of Trips: 27	0 00:35:09	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 00:35:09	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 03						
<b>Number of Trips:</b> 41	0 18:07:55	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 40743M3						
<b>Number of Trips:</b> 7	0 00:48:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips:</b> 48	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:08:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marin Charter & Tours

Account ID: 00001669

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Marin Charter & Tours CP94461						
<b>Number of Trips:</b> 1	0 01:30:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Marin Charter & Tours EP10752						
<b>Number of Trips:</b> 2	0 00:48:50	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips:</b> 3	<b>0 02:19:17</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC EP02022</b>						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle: MGM Limousine LLC EP07229</b>						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>						
Number of Trips: 4	0 01:35:54	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:35:54</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$58.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: N&amp;R Limo Services JOTY92</b>							
	Number of Trips: 22	0 00:53:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:53:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Sonoma Wine Guy

Account ID: 00003475

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Sonoma Wine Guy DP120UC							
	Number of Trips: 1	0 00:08:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 2	0 00:56:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:56:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:19:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 3	0 00:25:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:03:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:48:54</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>	<b>\$23.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014							
<b>Number of Trips:</b> 1	0 00:31:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W018							
<b>Number of Trips:</b> 2	0 00:33:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W048							
<b>Number of Trips:</b> 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W052							
<b>Number of Trips:</b> 2	0 02:09:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105							
<b>Number of Trips:</b> 1	0 00:05:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112							
<b>Number of Trips:</b> 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114							
<b>Number of Trips:</b> 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181							
<b>Number of Trips:</b> 1	0 00:07:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 11	<b>0 03:35:32</b>	<b>\$30.50</b>	<b>\$0.00</b>	<b>\$30.50</b>	<b>\$0.00</b>	<b>\$30.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nash Luxury 39945R3							
	Number of Trips: 48	0 04:55:08	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Account Total:</b>	Number of Trips: 48	0 04:55:08	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 1	0 00:09:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:07:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 16	0 05:13:42	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 8	0 06:54:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 28	0 08:18:09	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 11	0 03:09:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 14	0 05:31:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:10:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 5	0 02:01:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

		<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> Neumann Enterprises Limousine NEUMAN3							
	<b>Number of Trips: 5</b>	<b>0 02:28:28</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 94</b>	<b>0 10:07:59</b>	<b>\$268.50</b>	<b>\$0.00</b>	<b>\$268.50</b>	<b>\$0.00</b>	<b>\$268.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 2	0 01:45:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 30	0 08:25:52	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 22	0 05:59:20	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 14	0 03:54:09	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 17	0 04:47:41	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips: 85</b>	<b>0 00:52:49</b>	<b>\$245.50</b>	<b>\$0.00</b>	<b>\$245.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 32	0 03:17:29	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 49	0 04:03:39	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 57	0 06:48:22	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 121	0 10:10:56	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 117	0 10:55:56	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Account Total:</b>	<b>Number of Trips: 376</b>	<b>0 11:16:22</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$940.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 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: 2	0 00:08:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 3	0 00:19:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:19:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 12	0 04:44:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 9	0 01:31:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 06:21:08</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$66.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 2	0 00:46:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:46:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Preferred Limo 4PREFRD							
	Number of Trips: 1	0 00:34:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:34:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 1	0 00:05:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 204						
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 631						
Number of Trips: 3	0 00:43:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 635						
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 643						
Number of Trips: 1	0 00:16:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:13:46</b>	<b>\$23.50</b>	<b>\$0.00</b>	<b>\$23.50</b>	<b>\$23.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 22408M3							
	Number of Trips: 2	0 01:12:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 01:12:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: River City Limousine 11518G3</b>						
Number of Trips: 63	0 11:17:23	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
<b>Driver/Vehicle: River City Limousine 96150K2</b>						
Number of Trips: 39	0 11:19:16	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
<b>Account Total:</b>	<b>Number of Trips: 102</b>	<b>0 22:36:39</b>	<b>\$306.00</b>	<b>\$0.00</b>	<b>\$306.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07							
	Number of Trips: 1	0 00:33:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:33:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 42	0 08:10:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 08:10:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Ride Transport 60465N3							
	Number of Trips: 51	0 03:51:48	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 03:51:48	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 5	0 02:21:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 1	0 00:31:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:52:19</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 181	1 09:11:10	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
<b>Account Total:</b>	Number of Trips: 181	1 09:11:10	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 106	1 21:20:56	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 113	1 23:51:48	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 85	1 07:28:17	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 83	1 04:51:38	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 142	2 22:51:49	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 119	2 04:35:47	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 94	1 22:31:04	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 135	3 09:04:33	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 124	1 23:18:09	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 113	2 23:15:05	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 78	1 01:44:07	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 128	2 08:24:08	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 100	1 16:40:34	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 168	3 14:21:54	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 163	2 12:36:58	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 135	2 01:01:40	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 171	3 01:35:40	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 103	1 21:02:30	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 168	4 06:12:35	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 153	2 06:28:45	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 59	1 05:55:15	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 153	2 09:34:43	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 123	1 23:29:09	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 117	2 05:32:22	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 131	2 01:32:38	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 45</b>							
	Number of Trips: 75	1 06:44:36	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 50</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 132	3 09:59:14	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 92	1 14:45:12	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 124	1 19:33:22	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 106	1 10:44:50	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 101	1 14:02:30	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 73	1 08:30:05	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 44	1 11:45:57	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 107	1 21:01:23	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 140	3 13:37:42	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 83	1 11:35:36	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 170	2 13:56:44	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 141	2 05:39:12	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 105	1 21:28:37	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 100	1 17:39:02	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 77</b>						
Number of Trips: 136	2 09:05:25	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 179	2 22:06:27	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 111	2 06:16:20	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 121	2 00:25:40	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 58	1 04:55:38	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 131	2 09:29:29	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 151	2 19:27:41	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 157	2 10:17:20	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 123	1 15:58:44	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 137	2 03:32:20	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 159	2 22:25:46	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 139	1 19:56:12	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 81	1 14:07:05	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 98</b>							
	Number of Trips: 23	0 08:05:37	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 73	1 03:27:36	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Account Total:</b>	Number of Trips: 6,436	1 22:03:26	\$16,090.00	\$0.00	\$16,090.00	\$0.00	\$16,090.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC EP08842							
	Number of Trips: 1	0 00:20:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:20:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sky 1 Limousine 46400S3						
Number of Trips: 1	0 00:23:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Sky 1 Limousine 47546K3						
Number of Trips: 8	0 01:41:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 58068U1 *Inactive*						
Number of Trips: 2	0 00:07:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 83388N3						
Number of Trips: 2	0 00:03:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 83576A3						
Number of Trips: 4	0 00:15:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:32:28</b>	<b>\$51.75</b>	<b>\$0.00</b>	<b>\$51.75</b>	<b>\$51.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 02:17:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 02:17:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 37	0 04:07:36	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 04:07:36	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 33	0 03:50:06	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 03:50:06	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 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 56262T1							
	Number of Trips: 2	0 00:37:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 18	0 02:57:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:57:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 2	0 00:09:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 17	0 02:22:46	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:22:46	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Ants Express

Account ID: 00003689

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The Ants Express 35229N3							
	Number of Trips: 4	0 00:11:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:11:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The Limousine Club 60552J2						
<b>Number of Trips:</b> 1	0 00:03:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> The Limousine Club 88283M3						
<b>Number of Trips:</b> 6	0 00:15:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips:</b> 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3							
Number of Trips: 14	0 04:39:32	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 25							
Number of Trips: 2	0 00:45:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3							
Number of Trips: 4	0 01:18:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845							
Number of Trips: 4	0 01:11:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 6	0 03:23:38	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:06:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 16	0 05:52:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2							
Number of Trips: 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 17:22:39</b>	<b>\$135.75</b>	<b>\$0.00</b>	<b>\$135.75</b>	<b>\$0.00</b>	<b>\$135.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 119	0 09:34:23	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Account Total:	Number of Trips: 119	0 09:34:23	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3						
<b>Number of Trips:</b> 33	0 02:45:58	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle:</b> Travis Airport Shuttle 71616U2						
<b>Number of Trips:</b> 39	0 05:59:25	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Account Total:</b>	<b>Number of Trips:</b> 72	\$196.50	\$0.00	\$196.50	\$0.00	\$196.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 9	0 03:11:48	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 27	0 10:02:42	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 10	0 03:40:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 12	0 04:19:41	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 9	0 04:50:45	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 12	0 08:54:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 73	1 16:13:25	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
Number of Trips: 12	0 04:10:36	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV37						
Number of Trips: 5	0 02:09:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans V17						
Number of Trips: 213	3 20:58:24	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 18						
Number of Trips: 271	4 21:05:36	\$813.00	\$0.00	\$813.00	\$0.00	\$813.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 19						
Number of Trips: 280	5 03:59:36	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00

**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 Van 20						
<b>Number of Trips:</b> 252	4 22:29:44	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 21						
<b>Number of Trips:</b> 268	4 01:26:56	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 22						
<b>Number of Trips:</b> 264	4 06:24:03	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
<b>Account Total:</b>	<b>Number of Trips:</b> 1,717	\$5,572.75	\$0.00	\$5,572.75	\$0.00	\$5,572.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Urban Worldwide 10						
Number of Trips: 7	0 01:40:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Urban Worldwide 16680S3						
Number of Trips: 15	0 02:30:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Urban Worldwide 88655P3						
Number of Trips: 16	0 05:48:20	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Urban Worldwide SUV2						
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: 39</b>	<b>0 09:58:53</b>	<b>\$117.00</b>	<b>\$0.00</b>	<b>\$117.00</b>	<b>\$117.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 43	0 11:48:20	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 11:48:20	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 15	0 03:39:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 18	0 02:11:09	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle: Veterans Airporter 73930G3</b>						
Number of Trips: 13	0 03:25:33	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 09:16:17</b>	<b>\$130.50</b>	<b>\$0.00</b>	<b>\$130.50</b>	<b>\$130.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:15:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:15:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service 06677M3						
Number of Trips: 1	0 00:07:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service 09153M2						
Number of Trips: 2	0 01:35:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> VIP Limo Service 30900R3						
Number of Trips: 1	0 00:07:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service 32284F3						
Number of Trips: 1	0 00:07:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service 88519M3						
Number of Trips: 12	0 04:32:42	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 06:30:57</b>	<b>\$53.25</b>	<b>\$0.00</b>	<b>\$53.25</b>	<b>\$53.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 37780E3							
	Number of Trips: 1	0 00:05:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Wyndham Garden Hotel 3</b>						
Number of Trips: 190	1 06:24:10	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
<b>Driver/Vehicle: Wyndham Garden Hotel ATO1V88</b>						
Number of Trips: 116	0 20:28:32	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
<b>Account Total:</b>	<b>Number of Trips: 306</b>	<b>1 02:52:42</b>	<b>\$1,005.00</b>	<b>\$0.00</b>	<b>\$1,005.00</b>	<b>\$1,005.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 206						
Number of Trips: 2	0 00:13:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 15	0 01:09:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 14	0 00:43:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 13	0 03:35:02	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 2	0 00:15:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:03:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 4	0 00:50:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 9	0 00:49:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
Number of Trips: 41	0 03:50:22	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376						
Number of Trips: 1	0 00:06:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379(1)						
Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 103</b>	<b>\$266.50</b>	<b>\$0.00</b>	<b>\$266.50</b>	<b>\$0.00</b>	<b>\$266.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 2	0 00:39:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:39:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yolo Tours

Account ID: 00003703

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yolo Tours 40632J3							
	Number of Trips: 2	0 00:06:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:06:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2023 12:00:00 AM to 6/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Z Limo 4 Me

Account ID: 00003675

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Z Limo 4 Me 49196K3</b>							
	Number of Trips: 3	0 00:12:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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>
14,623	211 14:32:39	\$41,000.25	\$0.00	\$41,000.25	\$0.00	\$41,000.25