

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 3	0 00:17:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 4	0 00:22:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 20	0 02:12:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:12:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 54891L3							
	Number of Trips: 3	0 00:54:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:54:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 5	0 00:55:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:55:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 12	0 02:55:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 29	0 13:06:58	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 41	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Air on Wheels Transportation

Account ID: 00003674

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Air on Wheels Transportation 62230U2							
	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: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 28	0 23:09:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 28	0 23:09:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 49	0 05:42:20	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 05:42:20	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 68	0 12:54:13	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 12:54:13	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 10	0 00:44:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:44:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

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
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 3	0 00:10:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:10:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 67449F3						
Number of Trips: 3	0 00:05:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: All Star Transportation Group LLC A14						
Number of Trips: 15	0 02:20:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 66769							
	Number of Trips: 12	0 00:00:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 12	0 00:00:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 84306Z2						
Number of Trips: 7	0 00:37:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: ALTA Luxury Transportation 87358L2						
Number of Trips: 1	0 00:04:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: ALTA Luxury Transportation 93658E2						
Number of Trips: 3	0 00:39:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 11	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1081)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1082)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 13	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 63							
	Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amrik Malhi 83821H2							
	Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2						
Number of Trips: 5	0 01:10:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 8	0 01:05:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 13	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 03						
Number of Trips: 19	0 04:30:48	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 42	0 05:08:35	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 51	0 08:59:19	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 7	0 02:02:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 4	0 01:12:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 123	0 21:53:49	\$369.00	\$0.00	\$369.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 4	0 00:18:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 4	0 01:03:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 5	0 00:15:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 50						
Number of Trips: 2	0 00:11:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:11:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:10:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 3	0 00:20:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:16:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 3	0 00:16:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 2	0 00:29:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Appellation Tours (Beau) 66							
Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) 67							
Number of Trips: 1	0 00:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) 74							
Number of Trips: 1	0 00:06:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 77							
Number of Trips: 1	0 00:11:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 78							
Number of Trips: 1	0 00:05:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 80							
Number of Trips: 1	0 00:15:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) 81							
Number of Trips: 2	0 00:57:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
Number of Trips: 2	0 00:16:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Appellation Tours (Beau) BEAU49							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
Number of Trips: 5	0 00:29:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Account Total:	Number of Trips: 49	0 06:16:15	\$135.75	\$0.00	\$135.75	\$0.00	\$135.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 4	0 03:58:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 1	0 00:58:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 5	0 04:57:04	\$13.75	\$0.00	\$13.75	\$13.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 16	0 04:50:53	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 7	0 02:32:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 13	0 03:49:20	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 9	0 02:42:36	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 28	0 05:23:40	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 7	0 02:46:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB							
Number of Trips: 14	0 01:49:29	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Account Total:	Number of Trips: 94	0 23:55:04	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc T8							
	Number of Trips: 5	0 03:45:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 03:45:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 2	0 00:08:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 123	1 01:55:26	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 15	0 05:15:30	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Account Total:	Number of Trips: 138	1 07:10:56	\$425.25	\$0.00	\$425.25	\$425.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 24	0 01:41:40	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:41:40	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 14	0 01:18:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:18:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 24	0 00:56:39	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 00:56:39	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 19	0 03:44:42	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 20	0 05:01:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 40	0 08:46:09	\$110.50	\$0.00	\$110.50	\$110.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Mountain Transit

Account ID: 00003651

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Mountain Transit 76							
	Number of Trips: 1	0 00:21:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:21:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 00:07:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 7XCD149						
Number of Trips: 1	0 00:05:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:58:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:10:50	\$17.50	\$0.00	\$17.50	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 05							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Limo 24							
	Number of Trips: 17	0 03:46:13	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 16	0 06:09:30	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 30	0 05:22:18	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 21	0 14:12:58	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 30	0 06:29:24	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 116	0 12:00:23	\$349.50	\$0.00	\$349.50	\$0.00	\$349.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 038						
Number of Trips: 2	0 01:21:21	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 1	0 00:08:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 217						
Number of Trips: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 3	0 00:04:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 1	0 00:20:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	0 02:04:41	\$37.00	\$0.00	\$37.00	\$37.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 75036V1							
	Number of Trips: 2	0 00:58:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:58:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:08:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Car Service

Account ID: 00003634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Car Service 29222							
	Number of Trips: 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 5	0 00:57:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey Limousine SF 31394S2						
Number of Trips: 17	0 01:32:13	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 4	0 01:22:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 26	0 03:51:39	\$73.50	\$0.00	\$73.50	\$73.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2						
Number of Trips: 228	0 17:49:23	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Account Total:	0 17:49:23	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 12	0 01:43:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:43:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 120	0 21:49:18	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 81	0 22:28:59	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 5	0 02:08:52	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 206	0 22:27:09	\$621.75	\$0.00	\$621.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 22	0 11:51:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 19	0 06:58:57	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 60	1 01:36:15	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 101	0 20:26:54	\$303.00	\$0.00	\$303.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3						
Number of Trips: 35	0 05:46:29	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 33	0 07:11:18	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 68	0 12:57:47	\$170.00	\$0.00	\$170.00	\$170.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 4	0 00:14:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:14:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 2	0 00:56:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:56:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 00734Y2						
Number of Trips: 35	0 12:06:14	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 83	1 07:28:29	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 138	1 08:01:10	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 47	0 08:09:03	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: Executive Premier Limousine 29082J3						
Number of Trips: 86	0 22:27:21	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 88	1 10:10:25	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 153	1 00:26:32	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 27	0 13:35:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 31	0 11:19:01	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 99	0 21:55:57	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 40	0 06:30:45	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 54	0 13:32:19	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 99957E2							
	Number of Trips: 91	1 04:23:46	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Account Total:	Number of Trips: 972	0 20:06:50	\$2,746.50	\$0.00	\$2,746.50	\$0.00	\$2,746.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 81	0 12:16:41	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 55	0 08:42:23	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 136	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 7	0 05:46:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 05:46:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial BUB1873							
	Number of Trips: 398	1 06:25:47	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00
Account Total:	Number of Trips: 398	1 06:25:47	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 2	0 00:14:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 8	0 00:59:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 10	0 01:14:40	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 11	0 05:40:07	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 4	0 01:25:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 21	0 03:39:28	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 36	0 10:44:44	\$92.00	\$0.00	\$92.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 63	0 01:31:24	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 01:31:24	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 6	0 00:21:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:21:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 85	0 16:54:45	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 85	0 16:54:45	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 23	0 07:18:31	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 07:18:31	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 105	0 07:15:54	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Account Total:	Number of Trips: 105	0 07:15:54	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 59	0 07:25:11	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 35	0 02:16:20	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 559	2 18:35:53	\$1,677.00	\$0.00	\$1,677.00	\$0.00	\$1,677.00
Account Total:	Number of Trips: 653	0 04:17:24	\$1,959.00	\$0.00	\$1,959.00	\$1,959.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 359	1 11:13:27	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00
Account Total:	Number of Trips: 359	1 11:13:27	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 7	0 01:20:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:20:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 35	0 09:42:09	\$131.25	\$0.00	\$131.25	\$0.00	\$131.25
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 125	0 23:04:09	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 132	1 04:45:29	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
Account Total:	Number of Trips: 292	0 13:31:47	\$902.25	\$0.00	\$902.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 30	0 08:47:00	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 211	2 17:21:06	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 262	1 15:10:11	\$982.50	\$0.00	\$982.50	\$0.00	\$982.50
Account Total:	Number of Trips: 503	0 17:18:17	\$1,705.50	\$0.00	\$1,705.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 1	0 00:06:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 58130B3						
Number of Trips: 65	0 01:09:08	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 92	0 00:47:42	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: iRYDN LLC CD18Z02						
Number of Trips: 21	0 00:57:19	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 178	0 02:54:09	\$491.00	\$0.00	\$491.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:15:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:15:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 60	0 02:28:40	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 02:28:40	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 111	0 05:22:07	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 142	0 09:39:53	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 25	0 01:38:02	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 278	\$834.00	\$0.00	\$834.00	\$0.00	\$834.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 74	0 08:33:11	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 08:33:11	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	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: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 31	0 02:39:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 6	0 01:21:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 25	0 11:52:11	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 9	0 02:14:23	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 16	0 03:38:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 12	0 02:38:57	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 5	0 00:55:07	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 5	0 02:39:34	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 109	0 03:58:59	\$345.50	\$0.00	\$345.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 29	0 05:31:51	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 05:31:51	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 7	0 00:00:00	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America 4040							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252							
	Number of Trips: 3	0 00:15:05	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 16	0 00:25:04	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 29	0 00:40:09	\$210.25	\$0.00	\$210.25	\$0.00	\$210.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 28	0 12:08:48	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 12:08:48	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 20	0 05:08:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 05:08:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2							
	Number of Trips: 1	0 01:04:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP07229							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 1	0 00:15:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC R062393							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	0 01:19:20	\$25.50	\$0.00	\$25.50	\$0.00	\$25.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 14	0 00:39:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 00:39:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:13:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 3	0 00:56:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 01:10:14	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W004							
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W014							
Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W035							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W052							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W066							
Number of Trips: 7	0 01:40:34	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Napa Valley Tours & Trans W084							
Number of Trips: 2	0 00:09:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W093							
Number of Trips: 4	0 00:08:05	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 1	0 00:42:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 2	0 00:43:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 2	0 00:23:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 26	0 03:56:50	\$91.75	\$0.00	\$91.75	\$0.00	\$91.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:44:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 7	0 00:17:15	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:05:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 11	0 01:03:02	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 9	0 04:38:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 6	0 03:20:59	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine N 37						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 25	0 04:05:24	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 18	0 05:39:33	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 18	0 03:46:22	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:09:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 16	0 03:55:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 30	0 12:26:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 149	\$466.50	\$0.00	\$466.50	\$0.00	\$466.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 3	0 00:10:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 18	0 08:28:54	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 23	0 08:39:19	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 23	0 06:59:36	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 64	0 00:07:49	\$180.50	\$0.00	\$180.50	\$180.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 28	0 02:32:40	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 20	0 01:25:49	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 54	0 04:07:07	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 45	0 07:25:12	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 105	0 12:25:23	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 101	0 11:13:35	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 353	0 15:09:46	\$882.50	\$0.00	\$882.50	\$882.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 14	0 02:37:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 7	0 01:06:31	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 21	0 03:44:19	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 3	0 00:22:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:22:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001582							
Driver/Vehicle: Pure Luxury Limousine 200							
	Number of Trips: 2	0 00:22:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 201							
	Number of Trips: 1	0 00:06:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203							
	Number of Trips: 6	0 01:41:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 206							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 306							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308							
	Number of Trips: 1	0 01:31:40	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 469							
	Number of Trips: 1	0 01:22:21	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 470							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 629							
	Number of Trips: 1	0 00:09:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 636							
	Number of Trips: 3	0 00:39:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 643							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 20	0 05:54:10	\$67.00	\$0.00	\$67.00	\$0.00	\$67.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 58	0 08:13:03	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 34	0 05:47:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 92	0 14:00:47	\$276.00	\$0.00	\$276.00	\$276.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:06:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:05:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 37	0 07:18:55	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 07:18:55	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 4	0 01:38:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 3	0 00:13:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service Bus 1						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 2	0 01:07:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 3	0 01:01:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 13	0 04:00:36	\$39.75	\$0.00	\$39.75	\$39.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 56	0 00:21:06	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 00:21:06	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 18	0 02:45:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 23	0 05:47:36	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 41	0 08:32:55	\$111.50	\$0.00	\$111.50	\$111.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 256	1 16:46:25	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00
Account Total:	Number of Trips: 256	1 16:46:25	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 3	0 00:35:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:35:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 80466S2							
	Number of Trips: 3	0 00:20:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 129	1 18:05:20	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 81	1 04:52:31	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 129	1 20:12:32	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 193	2 00:01:17	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 175	2 12:41:56	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 143	2 19:30:39	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 180	2 16:44:38	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 165	2 20:13:51	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 135	1 15:38:35	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 181	2 04:58:45	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
Driver/Vehicle: SITOA 12							
	Number of Trips: 116	1 14:03:19	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 202	4 03:41:33	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 18							
	Number of Trips: 169	2 01:28:18	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 177	1 18:55:19	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 211	2 15:59:28	\$527.50	\$0.00	\$527.50	\$0.00	\$527.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 116	1 08:57:00	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 187	4 12:26:18	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 235	2 06:26:29	\$587.50	\$0.00	\$587.50	\$0.00	\$587.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 109	1 12:11:36	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 186	2 07:41:41	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 130	1 11:38:09	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 79	1 00:46:55	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 182	2 00:03:01	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 113	1 16:08:44	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 48							
	Number of Trips: 66	0 20:28:06	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 50							
	Number of Trips: 178	3 07:29:52	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 53							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 137	1 21:59:31	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 54						
Number of Trips: 119	1 05:48:48	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 55						
Number of Trips: 126	1 09:20:10	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 59						
Number of Trips: 153	1 17:48:24	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 61						
Number of Trips: 101	1 06:21:12	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 65						
Number of Trips: 165	3 07:50:45	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 67						
Number of Trips: 132	2 05:03:20	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 68						
Number of Trips: 138	2 09:53:28	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 69						
Number of Trips: 9	0 03:09:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 70						
Number of Trips: 111	1 12:07:29	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 72						
Number of Trips: 160	1 18:59:39	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 75						
Number of Trips: 136	1 22:14:41	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 76						
Number of Trips: 37	0 17:22:52	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 77						
Number of Trips: 176	2 04:23:03	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 79						
Number of Trips: 226	2 22:01:59	\$565.00	\$0.00	\$565.00	\$0.00	\$565.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 80							
	Number of Trips: 109	1 15:28:48	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 157	1 23:19:13	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 118	1 18:02:28	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 154	1 20:05:50	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 204	2 13:48:18	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 98	1 11:01:35	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 160	2 00:41:36	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 154	1 18:36:01	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 189	2 11:30:19	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: SITOA 94							
	Number of Trips: 108	1 01:26:01	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 190	2 09:04:52	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 100	1 09:03:27	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 10	0 03:50:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 140	2 12:51:06	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Account Total:	Number of Trips: 7,784	1 20:40:50	\$19,460.00	\$0.00	\$19,460.00	\$0.00	\$19,460.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 58068U1							
	Number of Trips: 13	0 01:40:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:40:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1						
Number of Trips: 7	0 04:51:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 04:51:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 25	0 01:48:22	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 01:48:22	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 61	0 05:50:06	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 05:50:06	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 2	0 00:40:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:40:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 22	0 02:38:46	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 02:38:46	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 3	0 00:13:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 25	0 03:24:31	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 03:24:31	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:05:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: The Limousine Club 88283M3						
Number of Trips: 6	0 01:24:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 8	0 01:30:13	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 20	0 09:04:05	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 29	0 18:04:25	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 26	0 09:02:39	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 18	0 06:23:01	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Thunder Valley Casino 43256W2						
Number of Trips: 1	0 00:08:46	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino 43257W2						
Number of Trips: 1	0 00:46:22	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:51:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 22	0 08:43:06	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 9	0 01:45:28	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 02:04:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 4	0 01:08:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 133	\$385.25	\$0.00	\$385.25	\$0.00	\$385.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3						
Number of Trips: 51	0 04:26:13	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	0 04:26:13	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 44	0 09:36:37	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 09:36:37	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 153	2 02:47:13	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 52	0 17:06:07	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 64	1 03:00:27	\$464.00	\$0.00	\$464.00	\$0.00	\$464.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 50	0 14:37:51	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 41	1 06:54:58	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 2	0 00:07:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 1	0 00:17:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 5	0 05:41:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 12	0 08:29:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 13	0 02:48:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 268	4 09:11:39	\$804.00	\$0.00	\$804.00	\$0.00	\$804.00
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 322	5 04:39:23	\$966.00	\$0.00	\$966.00	\$0.00	\$966.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 207	2 10:44:12	\$621.00	\$0.00	\$621.00	\$0.00	\$621.00
Driver/Vehicle: Universal Limousine and Trans Van 20						
Number of Trips: 266	5 00:13:25	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
Driver/Vehicle: Universal Limousine and Trans Van 21						
Number of Trips: 344	5 04:41:46	\$1,290.00	\$0.00	\$1,290.00	\$0.00	\$1,290.00
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 330	5 05:49:50	\$1,237.50	\$0.00	\$1,237.50	\$0.00	\$1,237.50
Account Total:	Number of Trips: 2,130	\$7,222.00	\$0.00	\$7,222.00	\$0.00	\$7,222.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 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
Driver/Vehicle: Urban Worldwide 10						
Number of Trips: 7	0 00:49:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 4	0 00:03:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 53	0 09:15:56	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 09:15:56	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 9	0 00:00:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 16	0 04:52:26	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 21	0 03:56:05	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 9	0 00:50:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 55	0 09:39:27	\$152.50	\$0.00	\$152.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 23865L3						
Number of Trips: 4	0 00:41:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 30900R3						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 4	0 00:52:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 12	0 01:33:29	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 135	1 04:51:49	\$506.25	\$0.00	\$506.25	\$0.00	\$506.25
Account Total:	Number of Trips: 135	1 04:51:49	\$506.25	\$0.00	\$506.25	\$0.00	\$506.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 1	0 00:02:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 12	0 00:45:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 28	0 01:59:37	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 1	0 00:03:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:05:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 2	0 00:15:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 4	0 00:28:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 373						
Number of Trips: 1	0 00:04:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 19	0 01:46:28	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Account Total:	Number of Trips: 72	0 05:44:09	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2023 12:00:00 AM to 3/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 12	0 07:37:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 07:37:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,896	209 12:03:07	\$50,501.50	\$0.00	\$50,501.50	\$0.00	\$50,501.50