

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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 17</b>							
	Number of Trips: 2	0 00:09:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:21	\$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: 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 02:50:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:50:10	\$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: 1	0 00:47:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: A-1 Limo Service INC 98219U12</b>						
Number of Trips: 3	0 00:17:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:04:51</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>

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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: 3	0 01:09:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:09:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
<b>Number of Trips:</b> 16	0 04:46:17	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
<b>Number of Trips:</b> 13	0 04:51:46	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips:</b> 29	\$79.00	\$0.00	\$79.00	\$0.00	\$79.00

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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: 71	2 00:48:48	\$266.25	\$0.00	\$266.25	\$0.00	\$266.25
Account Total:	Number of Trips: 71	2 00:48:48	\$266.25	\$0.00	\$266.25	\$0.00	\$266.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 80912G3							
	Number of Trips: 50	0 10:14:27	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 10:14:27	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle: Airport Town Car Service 25601L2</b>							
	Number of Trips: 59	0 13:09:55	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 13:09:55	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALL 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

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: All Star Transportation Group L UNR08897</b>						
Number of Trips: 15	0 02:38:26	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: All Star Transportation Group LL CB18J08</b>						
Number of Trips: 3	0 01:53:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 04:31:30</b>	<b>\$46.50</b>	<b>\$0.00</b>	<b>\$46.50</b>	<b>\$46.50</b>

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 68173							
	Number of Trips: 3	0 00:21:17	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:21:17	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 11992Y2						
<b>Number of Trips:</b> 3	0 01:10:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 84306Z2						
<b>Number of Trips:</b> 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Always Diamond Limo

Account ID: 00003998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Always Diamond Limo 01639Y2							
	Number of Trips: 1	0 00:08:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:08:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Amador Stage Lines (AKA Allen Trans)

**Account ID:** 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amrik Malhi 83821H2							
	Number of Trips: 3	0 00:27:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:27:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 9	0 03:06:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 03:06:42	\$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: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: APEX Wine Tours RX</b>							
	Number of Trips: 1	0 00:43:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:43:55	\$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: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 26	0 05:47:21	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 1	0 00:21:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 2	0 00:09:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> API Global Transportation SHWT3						
Number of Trips: 1	0 00:07:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 06:26:14</b>	<b>\$90.25</b>	<b>\$0.00</b>	<b>\$90.25</b>	<b>\$90.25</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) 124						
Number of Trips: 1	0 00:28:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 45						
Number of Trips: 3	0 01:15:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:12:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 50						
Number of Trips: 1	0 00:32:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 3	0 00:08:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 3	0 00:58:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 71						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 78						
Number of Trips: 3	0 01:23:30	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 85						
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: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

**Account:** Appellation Tours (Beau)

**Account ID:** 00001709

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74							
	<b>Number of Trips: 5</b>	<b>0 00:45:55</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 05:55:57</b>	<b>\$84.75</b>	<b>\$0.00</b>	<b>\$84.75</b>	<b>\$0.00</b>	<b>\$84.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1						
Number of Trips: 1	0 00:03:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 74297P1						
Number of Trips: 2	0 00:50:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:54:11</b>	<b>\$8.50</b>	<b>\$0.00</b>	<b>\$8.50</b>	<b>\$8.50</b>

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Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2						
Number of Trips: 4	0 00:54:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 6	0 02:03:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 4	0 01:04:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2						
Number of Trips: 5	0 02:05:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 1	0 00:05:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803						
Number of Trips: 18	0 02:57:08	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 5	0 01:43:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 10:54:57</b>	<b>\$116.50</b>	<b>\$0.00</b>	<b>\$116.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 9						
<b>Number of Trips:</b> 1	0 00:06:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
<b>Number of Trips:</b> 2	0 00:37:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$8.75	\$0.00	\$8.75	\$0.00	\$8.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Best Western Shadow Inn 8LGM220							
	Number of Trips: 1	0 00:23:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 142	1 13:49:02	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 5	0 00:50:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: BK Best 44028U2</b>						
Number of Trips: 70	1 10:09:59	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Account Total:</b>	<b>Number of Trips: 217</b>	<b>1 00:49:07</b>	<b>\$651.00</b>	<b>\$0.00</b>	<b>\$651.00</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 42	0 06:11:26	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 06:11:26	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

<b>Account:</b> Black Diamond Luxury Limo LLC						
<b>Account ID:</b> 00003236						
	<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> Black Diamond Luxury Limo LLC 57124H3						
	<b>Number of Trips: 50</b>	<b>0 03:38:30</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 03:38:30</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Blue Bird Limo 00077</b>						
Number of Trips: 32	0 13:35:19	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 11	0 02:13:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle: Blue Bird Limo 38685H3</b>						
Number of Trips: 3	0 00:57:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 46</b>	<b>0 16:47:04</b>	<b>\$122.00</b>	<b>\$0.00</b>	<b>\$122.00</b>	<b>\$122.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 00:27:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:27:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:18:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:18:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 5	0 00:08:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7XCD149						
Number of Trips: 1	0 00:05:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 8	0 02:10:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:24:35</b>	<b>\$41.50</b>	<b>\$0.00</b>	<b>\$41.50</b>	<b>\$41.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 19							
	Number of Trips: 22	0 06:58:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> California Limo 20							
	Number of Trips: 18	0 12:06:40	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> California Limo 21							
	Number of Trips: 24	0 12:36:36	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle:</b> California Limo 22							
	Number of Trips: 31	0 08:55:03	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> California Limo 7							
	Number of Trips: 8	0 01:04:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	Number of Trips: 103	0 17:41:32	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 174						
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 211						
Number of Trips: 1	0 00:03:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 1	0 00:42:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 216						
Number of Trips: 11	0 04:13:40	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> California Wine Tours 314						
Number of Trips: 1	0 00:04:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 05:03:52</b>	<b>\$39.75</b>	<b>\$0.00</b>	<b>\$39.75</b>	<b>\$39.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Calistoga Coach LLC 75036V1						
<b>Number of Trips:</b> 2	0 00:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Calistoga Coach LLC 99542H3						
<b>Number of Trips:</b> 3	0 00:34:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Car Service

Account ID: 00003634

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Car Service 01737Y2						
Number of Trips: 3	0 00:33:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Capitol Car Service 29222						
Number of Trips: 6	0 00:54:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:28:32</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 129	0 10:05:50	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Account Total:	Number of Trips: 129	0 10:05:50	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 6	0 02:05:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:05:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 84	0 13:59:40	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 155	1 12:39:58	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Driver/Vehicle: Davis Airporter 6</b>						
Number of Trips: 86	0 16:49:54	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
<b>Account Total:</b>	<b>Number of Trips: 325</b>	<b>0 19:29:32</b>	<b>\$975.00</b>	<b>\$0.00</b>	<b>\$975.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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: 2	0 00:07:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:07:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 43	0 10:24:31	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 59	1 03:42:29	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
<b>Account Total:</b>	<b>Number of Trips: 102</b>	<b>\$306.00</b>	<b>\$0.00</b>	<b>\$306.00</b>	<b>\$0.00</b>	<b>\$306.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 43290C3							
	Number of Trips: 61	0 07:18:20	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 07:18:20	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Service 06724D2							
	Number of Trips: 3	0 01:56:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:56:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 00734Y2						
Number of Trips: 121	1 18:21:23	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11061Z1						
Number of Trips: 164	2 01:45:26	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11581Y2						
Number of Trips: 6	0 00:21:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 7ALH903						
Number of Trips: 61	1 01:29:42	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 7WNW359						
Number of Trips: 14	0 03:02:19	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8NTW524						
Number of Trips: 122	1 06:17:31	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 8PHD238						
Number of Trips: 82	0 16:15:33	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 99957E2						
Number of Trips: 82	0 15:00:18	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Account Total:</b>	<b>Number of Trips: 652</b>	<b>\$1,802.50</b>	<b>\$0.00</b>	<b>\$1,802.50</b>	<b>\$0.00</b>	<b>\$1,802.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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: EZ Airports LLC 30539G3</b>							
	Number of Trips: 143	0 20:34:58	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Account Total:	Number of Trips: 143	0 20:34:58	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 509							
	Number of Trips: 13	0 02:10:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:10:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commerci 953P37)							
	Number of Trips: 525	2 03:13:12	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00
Account Total:	Number of Trips: 525	2 03:13:12	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> G4 Transportation Service 03752X2						
<b>Number of Trips:</b> 16	0 09:38:41	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> G4 Transportation Service 42763U2						
<b>Number of Trips:</b> 10	0 07:18:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips:</b> 26	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 2	0 01:20:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:05:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 20	0 06:40:18	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 8	0 02:17:38	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 16	0 04:54:09	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 01:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 16:23:24</b>	<b>\$128.25</b>	<b>\$0.00</b>	<b>\$128.25</b>	<b>\$128.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 7	0 00:40:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:40:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Governors Inn 02</b>							
	Number of Trips: 48	0 02:03:26	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 02:03:26	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 24	0 05:50:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 05:50:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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: 85	0 07:14:15	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 85	0 07:14:15	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 6CRC843						
Number of Trips: 7	0 00:28:44	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 559	3 00:29:22	\$1,677.00	\$0.00	\$1,677.00	\$0.00	\$1,677.00
<b>Account Total:</b>	<b>Number of Trips: 566</b>	<b>0 00:58:06</b>	<b>\$1,698.00</b>	<b>\$0.00</b>	<b>\$1,698.00</b>	<b>\$1,698.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 1	0 00:57:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:57:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 455	1 19:19:05	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00
<b>Account Total:</b>	Number of Trips: 455	1 19:19:05	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 3</b>							
	Number of Trips: 112	0 13:14:10	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 13:14:10	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 67	1 01:46:10	\$251.25	\$0.00	\$251.25	\$0.00	\$251.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 5806						
Number of Trips: 195	2 01:33:25	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West E451582						
Number of Trips: 139	1 05:49:59	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
<b>Account Total:</b>	<b>Number of Trips: 401</b>	<b>1 09:09:34</b>	<b>\$1,253.25</b>	<b>\$0.00</b>	<b>\$1,253.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 45	0 15:57:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 104	1 06:03:43	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 53	0 18:12:18	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 243	1 15:09:35	\$911.25	\$0.00	\$911.25	\$0.00	\$911.25
<b>Account Total:</b>	<b>Number of Trips: 445</b>	<b>0 07:22:45</b>	<b>\$1,517.25</b>	<b>\$0.00</b>	<b>\$1,517.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1							
	Number of Trips: 77	0 08:29:10	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 08:29:10	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 58127B3</b>						
Number of Trips: 1	0 00:05:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: iRYDN LLC 85317Z2</b>						
Number of Trips: 9	0 00:03:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle: iRYDN LLC BE23Z11</b>						
Number of Trips: 60	0 00:57:30	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>0 01:06:52</b>	<b>\$209.50</b>	<b>\$0.00</b>	<b>\$209.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Island Star 834 834							
	Number of Trips: 1	0 00:03:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 999							
	Number of Trips: 4	0 03:16:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 4	0 03:16:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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: 55	0 01:24:28	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 01:24:28	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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 CJ29N57</b>						
Number of Trips: 49	0 01:20:15	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 9	0 02:46:55	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:07:10</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$174.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 30	0 05:02:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 05:02:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 1ZZP737							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lavish Limo TCP30808 31003V1							
	Number of Trips: 1	0 00:06:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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 01:52:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:52:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 11	0 04:39:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 6	0 04:08:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 12	0 04:31:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 14	0 09:06:22	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 9	0 01:36:03	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 3	0 00:19:23	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 04:56:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 67</b>	<b>0 05:16:59</b>	<b>\$229.50</b>	<b>\$0.00</b>	<b>\$229.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 21	0 00:53:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 00:53:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Luxbus America 5252</b>						
Number of Trips: 8	0 00:45:05	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
<b>Driver/Vehicle: Luxbus America 5454</b>						
Number of Trips: 3	0 00:08:25	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle: Luxbus America 5553</b>						
Number of Trips: 5	0 00:11:15	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:04:45</b>	<b>\$116.00</b>	<b>\$0.00</b>	<b>\$116.00</b>	<b>\$116.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxor Limousine TCP29329

Account ID: 00002552

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxor Limousine TCP29329 1ZZX954							
	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 33	0 14:31:02	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 14:31:02	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 03</b>							
	Number of Trips: 10	0 04:03:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 04:03:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> MGM Limousine LLC 17019D2							
	Number of Trips: 3	0 00:24:48	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:24:48	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Murieta Transportation 41755P2							
	Number of Trips: 1	0 00:07:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	Number of Trips: 1	0 00:07:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Napa Airporter 507</b>							
	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 004</b>							
	Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22							
	Number of Trips: 2	0 00:25:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:25:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W014						
Number of Trips: 2	0 00:13:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W052						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W066						
Number of Trips: 5	0 00:36:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084						
Number of Trips: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180						
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: 15</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 21						
Number of Trips: 2	0 04:16:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 6	0 01:06:10	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<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 01:28:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 12	0 07:23:19	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 01:31:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 23	0 07:57:38	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 5	0 03:43:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 9	0 03:11:14	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N33						
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 N40						
Number of Trips: 1	0 00:07:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 5	0 02:01:17	\$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 NEUMAN -24						
<b>Number of Trips:</b> 1	0 00:29:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
<b>Number of Trips:</b> 24	0 08:49:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Account Total:</b>	<b>Number of Trips:</b> 97	\$304.50	\$0.00	\$304.50	\$0.00	\$304.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Car Service 55899V2							
	Number of Trips: 2	0 00:10:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 2	0 00:13:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 17	0 06:37:24	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 40	0 13:56:40	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC BT40N99						
Number of Trips: 1	0 00:44:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 60</b>	<b>0 21:31:24</b>	<b>\$161.50</b>	<b>\$0.00</b>	<b>\$161.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 802						
Number of Trips: 50	0 04:35:31	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 13	0 01:45:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 60	0 05:36:56	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 52	0 07:48:34	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 138	0 14:09:19	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle:</b> Orange Cab Association 840						
Number of Trips: 11	0 01:38:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Orange Cab Association 888						
Number of Trips: 96	0 12:44:44	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Account Total:</b>	<b>Number of Trips: 420</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi							
Account ID: 00002941							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 4	0 00:57:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:57:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 3	0 00:16:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
<b>Number of Trips:</b> 14	0 04:29:28	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
<b>Number of Trips:</b> 10	0 03:45:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips:</b> 24	<b>0 08:14:51</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$72.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 4	0 00:38:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:38:01	\$12.00	\$0.00	\$12.00	\$0.00
				\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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 00:00:00	\$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: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 200						
Number of Trips: 2	0 01:03:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 3	0 00:33:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 2	0 00:05:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 439						
Number of Trips: 1	0 00:35:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 2	0 00:04:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 634						
Number of Trips: 2	0 00:39:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636						
Number of Trips: 3	0 00:06:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:06:53</b>	<b>\$53.00</b>	<b>\$0.00</b>	<b>\$53.00</b>	<b>\$53.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 22408M3							
	Number of Trips: 3	0 00:59:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:59:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 61	0 09:48:08	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 19	0 03:33:29	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Account Total:</b>	<b>Number of Trips: 80</b>	<b>0 13:21:37</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$240.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 01						
Number of Trips: 1	0 00:06:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:31:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:42:56</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:39:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:50:18</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$8.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 4	0 00:27:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 00:27:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 20	0 06:33:07	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited BP29Z18						
<b>Number of Trips:</b> 18	0 04:23:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips:</b> 38	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 21	0 01:43:23	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:43:23	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 176	1 04:05:34	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Account Total:	Number of Trips: 176	1 04:05:34	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 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
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 70969P1							
	Number of Trips: 2	0 00:32:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:05:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Country MV15						
Number of Trips: 1	0 00:06:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:09</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$6.25</b>	<b>\$6.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 78	1 11:20:33	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 1	0 00:37:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 85	1 13:36:00	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 119	1 14:32:10	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 119	2 14:38:11	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 128	1 20:40:33	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 104	2 03:01:34	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 137	4 04:39:50	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 122	2 01:45:38	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 66	1 10:46:21	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 41	0 16:01:27	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 135	2 06:00:27	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 146	2 04:27:45	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 67	1 07:11:53	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 169	3 19:13:43	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 146	2 01:23:47	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 111	1 16:59:57	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 114	1 19:07:02	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 63	0 19:40:03	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 25</b>							
	Number of Trips: 65	1 07:55:15	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 139	4 14:39:08	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 160	1 19:43:09	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 75	1 15:57:04	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 153	2 05:45:35	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 70	1 06:11:48	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 118	1 17:51:01	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 45</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 83	1 15:26:27	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 75	0 21:05:25	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 94	1 04:48:21	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 84	1 03:53:43	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 85	1 11:55:12	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 102	1 08:49:57	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 81	1 14:26:32	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 155	4 02:25:12	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 123	3 10:45:50	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 86	1 20:22:58	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 141	3 06:52:41	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 131	2 03:10:35	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 70	1 12:22:08	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 132	1 17:23:53	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 110	1 12:48:53	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 73</b>							
	Number of Trips: 70	1 02:18:15	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 75</b>							
	Number of Trips: 50	0 15:38:19	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 72	1 12:38:28	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 128	2 04:12:53	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 160	2 10:42:14	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 97	2 06:51:21	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 18	0 02:46:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 76	1 12:40:43	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 113	1 19:32:25	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 123	1 17:29:48	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 112	1 17:10:48	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 169	1 23:32:40	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 139	1 19:32:46	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 150	2 11:38:20	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
<b>Driver/Vehicle: SITOA 94</b>							

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 94	1 07:29:15	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 151	2 07:04:46	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 73	1 13:59:07	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Driver/Vehicle: SITOA 98</b>							
	Number of Trips: 93	1 07:20:17	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 67	1 18:28:46	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Account Total:</b>	<b>Number of Trips: 6,238</b>	<b>1 19:33:19</b>	<b>\$15,595.00</b>	<b>\$0.00</b>	<b>\$15,595.00</b>	<b>\$0.00</b>	<b>\$15,595.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Skylan Transport 58068U1</b>							
	Number of Trips: 11	0 03:29:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 03:29:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	<b>Number of Trips: 9</b>	<b>0 03:27:28</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 03:27:28</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 33	0 02:54:41	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 02:54:41	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 24	0 01:57:03	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:57:03	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 56262T1						
<b>Number of Trips:</b> 1	0 00:21:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911						
<b>Number of Trips:</b> 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 10	0 01:29:43	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:29:43	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Stockton Airporter 7</b>							
	Number of Trips: 4	0 00:20:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:20:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 49	0 06:41:39	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 06:41:39	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sunrise Shuttle 46777X2</b>							
	Number of Trips: 34	0 01:57:07	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 01:57:07	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2							
Number of Trips: 3	0 00:51:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3							
Number of Trips: 13	0 04:44:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 11	0 04:01:03	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 12	0 06:17:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1							
Number of Trips: 3	0 01:16:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2							
Number of Trips: 2	0 00:13:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 17:24:17</b>	<b>\$125.50</b>	<b>\$0.00</b>	<b>\$125.50</b>	<b>\$0.00</b>	<b>\$125.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 33	0 02:55:08	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:55:08	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 32	0 05:16:28	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 05:16:28	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06642V2						
Number of Trips: 211	3 18:24:53	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 78	1 00:48:25	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 16	0 04:48:05	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 62	0 19:57:42	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 13	0 08:35:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46						
Number of Trips: 7	0 03:29:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27						
Number of Trips: 151	2 09:19:55	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28						
Number of Trips: 231	4 09:30:15	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31						
Number of Trips: 241	3 05:57:35	\$723.00	\$0.00	\$723.00	\$0.00	\$723.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV32						
Number of Trips: 200	3 10:22:50	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
Number of Trips: 217	2 12:45:47	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans V17						
Number of Trips: 293	4 08:12:09	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00

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<b>Account Total:</b>	<b>Number of Trips: 1,720</b>	<b>3 16:12:48</b>	<b>\$5,485.75</b>	<b>\$0.00</b>	<b>\$5,485.75</b>	<b>\$0.00</b>	<b>\$5,485.75</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 49	0 12:48:44	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 12:48:44	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 03</b>						
Number of Trips: 10	0 00:05:37	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: Veterans Airporter 25311P2</b>						
Number of Trips: 6	0 01:02:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 24	0 08:46:36	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 17	0 04:40:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 14:35:38</b>	<b>\$151.00</b>	<b>\$0.00</b>	<b>\$151.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 06677M3						
Number of Trips: 2	0 02:03:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 23865L3						
Number of Trips: 8	0 04:14:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 32284F3						
Number of Trips: 3	0 00:14:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 92772S2						
Number of Trips: 10	0 02:15:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 08:48:15</b>	<b>\$70.50</b>	<b>\$0.00</b>	<b>\$70.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88							
	Number of Trips: 150	1 05:27:51	\$562.50	\$0.00	\$562.50	\$0.00	\$562.50
Account Total:	Number of Trips: 150	1 05:27:51	\$562.50	\$0.00	\$562.50	\$0.00	\$562.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259							
Number of Trips: 27	0 02:30:08	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267							
Number of Trips: 2	0 00:14:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283							
Number of Trips: 1	0 00:18:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296							
Number of Trips: 2	0 00:09:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307							
Number of Trips: 1	0 00:05:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356							
Number of Trips: 1	0 00:19:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
Number of Trips: 14	0 01:54:51	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 05:32:44</b>	<b>\$121.50</b>	<b>\$0.00</b>	<b>\$121.50</b>	<b>\$0.00</b>	<b>\$121.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2022 12:00:00 AM to 11/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	<b>Number of Trips: 5</b>	<b>0 03:19:11</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 03:19:11</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

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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>
15,089	205 03:21:16	\$42,287.75	\$0.00	\$42,287.75	\$0.00	\$42,287.75