

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 5	0 00:23:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:23:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 17	0 01:48:15	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:48:15	\$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
Driver/Vehicle: A-1 Limo Service INC 54891L3							
	Number of Trips: 2	0 02:05:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 02:05:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 3	0 00:23:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:36	\$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: 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: 26	0 12:44:21	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	
Account Total:	Number of Trips: 26	0 12:44:21	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304							
	Number of Trips: 66	2 13:17:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Account Total:	Number of Trips: 66	2 13:17:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3							
	Number of Trips: 52	0 11:33:27	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 11:33:27	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 1	0 00:28:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:28:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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: 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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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group L UNR08897						
Number of Trips: 7	0 00:41:13	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: All Star Transportation Group LL 8TBT501						
Number of Trips: 15	0 02:05:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 1	0 00:51:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	0 03:43:33	\$68.50	\$0.00	\$68.50	\$0.00

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Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 64781						
Number of Trips: 2	0 00:07:25	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All West Coachlines TCP29150 66769						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All West Coachlines TCP29150 68173						
Number of Trips: 1	0 00:03:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 5	0 00:10:25	\$36.25	\$0.00	\$36.25	\$36.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 53274C3						
Number of Trips: 1	0 00:40:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 83791H2						
Number of Trips: 2	0 00:09:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: ALTA Luxury Transportation 93658E2						
Number of Trips: 1	0 01:10:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 2	0 00:09:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 02:10:01	\$17.00	\$0.00	\$17.00	\$17.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1027)						
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 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 1088)						
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: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
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: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$36.25

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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 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:47	\$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: Amrik Malhi

Account ID: 00003582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amrik Malhi 83821H2							
	Number of Trips: 3	0 01:08:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:08:12	\$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: Anthem Limo Service, LLC

Account ID: 00003459

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75							
	Number of Trips: 4	0 00:32:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:32:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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: 3	0 00:33:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:33:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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 15						
Number of Trips: 42	0 13:57:23	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 8	0 01:20:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 50	0 15:17:34	\$150.00	\$0.00	\$150.00	\$150.00

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Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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) 122						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:10:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 135						
Number of Trips: 1	0 00:08:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 5	0 04:41:19	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 5	0 00:33:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 50						
Number of Trips: 4	0 01:21:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:17:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:42:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 4	0 00:04:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 2	0 00:30:47	\$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) 59							
Number of Trips: 3	0 00:15:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Appellation Tours (Beau) 64							
Number of Trips: 4	0 01:53:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Appellation Tours (Beau) 71							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 72							
Number of Trips: 2	0 01:53:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Appellation Tours (Beau) 74							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 77							
Number of Trips: 1	0 00:54:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 78							
Number of Trips: 2	0 00:13:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
Number of Trips: 3	0 00:56:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Appellation Tours (Beau) BEAU49							
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
Number of Trips: 2	0 00:39:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 3	0 00:14:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 57	0 15:31:51	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 2							
	Number of Trips: 2	0 00:18:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:18:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 14	0 05:20:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 16	0 05:10:56	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 11	0 04:45:15	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 11	0 03:51:09	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 3	0 01:08:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 33	0 07:12:34	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 14	0 04:56:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 1	0 00:10:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 12	0 04:33:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Account Total:	Number of Trips: 115	0 13:09:42	\$311.00	\$0.00	\$311.00	\$0.00	\$311.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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 9						
Number of Trips: 1	0 00:07:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 4	0 02:17:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 02:24:27	\$13.75	\$0.00	\$13.75	\$13.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:37	\$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
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 209	2 01:06:58	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00
Driver/Vehicle: BK Best 3						
Number of Trips: 30	0 11:05:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 12	0 02:19:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 251	2 14:32:31	\$753.00	\$0.00	\$753.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 29	0 02:59:44	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:59:44	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3						
Number of Trips: 66	0 08:09:58	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	0 08:09:58	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 6	0 02:01:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 10	0 04:33:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 16	0 06:34:28	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Boutique Wine Tours 3ZZA983							
	Number of Trips: 2	0 00:32:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 3	0 01:40:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 01:40:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 00:13:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:23:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:37:12	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 19						
Number of Trips: 26	0 09:01:23	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 20						
Number of Trips: 44	0 08:33:25	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: California Limo 21						
Number of Trips: 27	0 12:32:19	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: California Limo 22						
Number of Trips: 29	0 07:33:47	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: California Limo 7						
Number of Trips: 23	0 02:11:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 149	0 15:52:48	\$447.00	\$0.00	\$447.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 021						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 035						
Number of Trips: 1	0 00:21:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 038						
Number of Trips: 2	0 00:12:59	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: California Wine Tours 126						
Number of Trips: 1	0 00:06:26	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 141						
Number of Trips: 2	0 00:11:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 142						
Number of Trips: 1	0 00:23:38	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 173						
Number of Trips: 2	0 00:28:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 2	0 00:04:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 176						
Number of Trips: 1	0 00:07:38	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 210						
Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 2	0 00:16:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 8	0 03:06:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 4	0 00:28:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 4	0 00:16:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 2	0 00:08:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 319						
Number of Trips: 4	0 00:10:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 42	0 06:32:08	\$134.25	\$0.00	\$134.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 75036V1							
	Number of Trips: 6	0 00:39:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:39:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:08:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Car Service

Account ID: 00003634

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Car Service 01737Y2						
Number of Trips: 5	0 00:37:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Capitol Car Service 29222						
Number of Trips: 14	0 01:20:50	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 19	0 01:57:59	\$50.00	\$0.00	\$50.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 16	0 02:35:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Carey Limousine SF 11935S2						
Number of Trips: 1	0 01:30:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 18	0 04:05:28	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 181	0 15:19:03	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Account Total:	Number of Trips: 181	0 15:19:03	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 2	0 00:32:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:32:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 42	0 07:22:03	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 70	0 15:23:22	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 77	0 16:09:11	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 189	0 14:54:36	\$567.00	\$0.00	\$567.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service TCP07913

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service TCP07913 153							
	Number of Trips: 1	0 00:40:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:40:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 20	0 06:38:17	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 57	0 23:16:23	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 77	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3							
	Number of Trips: 55	0 07:28:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 07:28:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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: 1	0 00:10:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2							
	Number of Trips: 5	0 01:10:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:10:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Executive Premier Limousine 00734Y2							
Number of Trips: 107	1 20:25:17	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00	
Driver/Vehicle: Executive Premier Limousine 04342N2							
Number of Trips: 47	0 12:09:22	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50	
Driver/Vehicle: Executive Premier Limousine 11061Z1							
Number of Trips: 159	1 20:47:23	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50	
Driver/Vehicle: Executive Premier Limousine 11581Y2							
Number of Trips: 2	0 00:08:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Executive Premier Limousine 7ALH903							
Number of Trips: 84	1 15:09:03	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00	
Driver/Vehicle: Executive Premier Limousine 7WNW359							
Number of Trips: 64	1 00:29:05	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00	
Driver/Vehicle: Executive Premier Limousine 8NTW524							
Number of Trips: 143	1 14:24:01	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00	
Driver/Vehicle: Executive Premier Limousine 8PHD238							
Number of Trips: 79	0 13:02:06	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00	
Driver/Vehicle: Executive Premier Limousine 99957E2							
Number of Trips: 1	0 00:35:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 686	1 01:09:55	\$1,912.50	\$0.00	\$1,912.50	\$0.00	\$1,912.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: EZ Airports LLC 30539G3							
	Number of Trips: 139	0 17:27:52	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Account Total:	Number of Trips: 139	0 17:27:52	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 7	0 00:45:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:45:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Four Points Sheraton-(GB Commerci 953P37							
	Number of Trips: 483	1 21:52:35	\$1,449.00	\$0.00	\$1,449.00	\$0.00	\$1,449.00
Account Total:	Number of Trips: 483	1 21:52:35	\$1,449.00	\$0.00	\$1,449.00	\$0.00	\$1,449.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 22	0 11:41:48	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 18	0 06:42:33	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 40	\$109.00	\$0.00	\$109.00	\$0.00	\$109.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:20:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 22	0 06:18:43	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 10	0 02:55:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 17	0 05:07:10	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 51	0 14:46:50	\$134.25	\$0.00	\$134.25	\$134.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 21	0 00:38:28	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 00:38:28	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 4	0 00:18:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 94	0 14:38:41	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 94	0 14:38:41	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 26	0 03:32:40	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 03:32:40	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 123	0 10:39:09	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Account Total:	Number of Trips: 123	0 10:39:09	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 69	0 06:24:55	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 23	0 02:00:09	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 499	4 01:21:37	\$1,497.00	\$0.00	\$1,497.00	\$0.00	\$1,497.00
Account Total:	Number of Trips: 591	0 09:46:41	\$1,773.00	\$0.00	\$1,773.00	\$1,773.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 5	0 00:46:19	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:46:19	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 498	2 00:46:21	\$1,494.00	\$0.00	\$1,494.00	\$0.00	\$1,494.00
Account Total:	Number of Trips: 498	2 00:46:21	\$1,494.00	\$0.00	\$1,494.00	\$0.00	\$1,494.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 177	0 21:52:19	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Account Total:	Number of Trips: 177	0 21:52:19	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 83	1 04:32:09	\$311.25	\$0.00	\$311.25	\$0.00	\$311.25
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 174	1 21:33:37	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 142	1 16:19:45	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Account Total:	Number of Trips: 399	1 18:25:31	\$1,259.25	\$0.00	\$1,259.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 6	0 03:06:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 230	2 13:17:31	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 227	1 12:20:06	\$851.25	\$0.00	\$851.25	\$0.00	\$851.25
Account Total:	Number of Trips: 463	0 04:44:25	\$1,559.25	\$0.00	\$1,559.25	\$1,559.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 86	0 09:02:22	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 86	0 09:02:22	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 74	0 00:28:51	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: iRYDN LLC CD18Z02						
Number of Trips: 1	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 76	0 00:33:03	\$227.50	\$0.00	\$227.50	\$227.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 67	0 02:24:52	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 02:24:52	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 42	0 08:34:59	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 08:34:59	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Lakeshore Limousine Service 1ZZP737							
	Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 2	0 00:34:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:34:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 01:01:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:01:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2						
Number of Trips: 14	0 11:31:53	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 9	0 05:53:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 19	0 09:30:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 33	0 14:44:00	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 11	0 06:09:24	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 86	0 23:48:57	\$266.25	\$0.00	\$266.25	\$266.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 31	0 01:35:38	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 01:35:38	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 4040						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 7	0 00:27:54	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 3	0 04:05:22	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 20	0 04:33:16	\$145.00	\$0.00	\$145.00	\$145.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: M S Transportation Service 3ZZB646							
Number of Trips: 25	0 14:23:36	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50	
Account Total:	Number of Trips: 25	0 14:23:36	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03							
	Number of Trips: 11	0 03:34:56	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 03:34:56	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 2	0 00:14:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: MGM Limousine LLC 17019D2							
Number of Trips: 6	0 00:53:37	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: MGM Limousine LLC EP02022							
Number of Trips: 1	0 00:53:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: MGM Limousine LLC EP07229							
Number of Trips: 2	0 00:10:50	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: MGM Limousine LLC EP08012							
Number of Trips: 2	0 00:33:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: MGM Limousine LLC R062393							
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Account Total:	Number of Trips: 13	0 02:31:37	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mtn.Hei LLC

Account ID: 00003632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mtn.Hei LLC 99053K3							
	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: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 1	0 00:05:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004							
	Number of Trips: 3	0 00:13:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 2	0 00:09:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 3	0 00:35:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W014							
Number of Trips: 4	0 00:57:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W066							
Number of Trips: 4	0 02:57:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Napa Valley Tours & Trans W084							
Number of Trips: 1	0 00:12:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 5	0 00:42:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 3	0 00:27:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 19	0 05:23:37	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 79641F2							
	Number of Trips: 1	0 00:15:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:50:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 8	0 00:03:40	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 2	0 01:08:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 6	0 02:25:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 13	0 05:42:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 02:01:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 20	0 07:14:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 31	0 08:32:42	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 17	0 06:42:23	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neumann Enterprises Limousine N33						
Number of Trips: 2	0 00:52:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:09:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 4	0 00:22:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 26	0 09:22:04	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 137	0 21:29:50	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: NorCal Limousine Services LLC 51667A3							
Number of Trips: 4	0 00:46:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: NorCal Limousine Services LLC 58605V2							
Number of Trips: 18	0 05:44:02	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832							
Number of Trips: 23	0 06:46:20	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: NorCal Limousine Services LLC AX02J86							
Number of Trips: 20	0 09:38:15	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: NorCal Limousine Services LLC BT40N99							
Number of Trips: 2	0 00:09:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 67	0 23:04:43	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 55	0 05:09:29	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 21	0 01:39:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 56	0 04:00:49	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 52	0 07:32:24	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 62	0 10:23:43	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 137	0 13:58:50	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 20	0 03:32:24	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 145	0 13:56:53	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Account Total:	Number of Trips: 548	0 12:14:24	\$1,370.00	\$0.00	\$1,370.00	\$1,370.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 8	0 00:38:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:38:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 11	0 02:47:48	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 12	0 03:55:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 23	0 06:42:48	\$69.00	\$0.00	\$69.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 4	0 01:08:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:08:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 3	0 00:34:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:08:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 5	0 00:51:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 439						
Number of Trips: 2	0 00:09:07	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 3	0 00:15:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 3	0 00:13:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 19	\$64.50	\$0.00	\$64.50	\$0.00	\$64.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:06:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 52	0 08:17:52	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 38	0 06:47:10	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 90	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 7	0 01:56:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:07:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 02:03:07	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:22:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:31:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:09:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 01:03:36	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 5	0 00:25:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:25:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 13	0 03:29:06	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 17	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 40	0 03:05:42	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 03:05:42	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 202	1 12:27:52	\$606.00	\$0.00	\$606.00	\$0.00	\$606.00
Account Total:	Number of Trips: 202	1 12:27:52	\$606.00	\$0.00	\$606.00	\$0.00	\$606.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 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
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 4	0 01:05:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:05:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 4	0 00:36:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	0 00:36:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Shy Sky Limo 80466S2							
Number of Trips: 3	0 00:04:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 3	0 00:04:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 100	1 15:46:13	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 19	0 09:34:14	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 109	1 12:51:50	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 167	1 15:55:12	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 159	2 18:55:31	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 151	1 13:42:14	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 134	1 20:35:07	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 156	4 08:59:10	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 138	2 22:30:24	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 63	1 09:50:03	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 93	1 06:57:27	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 132	1 17:46:01	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 119							
	Number of Trips: 180	2 02:07:37	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 95	1 14:49:39	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 161	3 07:27:05	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 167	1 20:24:53	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 153	1 13:50:37	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 176	1 21:41:06	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 126	1 11:41:24	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 25							
	Number of Trips: 85	1 12:23:55	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 183	4 17:40:08	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 166	1 19:36:43	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 98	1 17:55:29	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 189	2 06:19:23	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: SITOA 43							
	Number of Trips: 166	1 21:26:56	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 108	1 21:14:51	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 106	1 02:44:00	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 53						
Number of Trips: 121	1 06:59:13	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 54						
Number of Trips: 126	1 06:45:49	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 55						
Number of Trips: 95	1 12:37:49	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 59						
Number of Trips: 134	1 12:24:46	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 61						
Number of Trips: 81	1 10:22:19	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 63						
Number of Trips: 187	4 04:50:00	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: SITOA 65						
Number of Trips: 139	3 21:18:07	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 67						
Number of Trips: 102	1 17:59:58	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 68						
Number of Trips: 145	3 07:55:49	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 69						
Number of Trips: 177	2 08:10:17	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
Driver/Vehicle: SITOA 70						
Number of Trips: 95	1 11:09:27	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 71						
Number of Trips: 163	1 20:36:01	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA 72						
Number of Trips: 176	1 22:05:42	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 73						
Number of Trips: 56	0 17:42:02	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 60	0 19:15:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 76							
	Number of Trips: 100	1 10:52:52	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 178	2 03:17:54	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 189	2 08:17:59	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 108	2 03:02:07	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 19	0 03:49:49	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 95	1 19:06:21	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 32	0 11:29:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 158	1 23:25:30	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 163	1 20:38:12	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 170	1 16:34:52	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 140	1 13:30:16	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 174	2 03:28:07	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: SITOA 94							
	Number of Trips: 155	1 17:05:19	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 95							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 171	2 02:20:53	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 98	1 14:45:26	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 98							
	Number of Trips: 152	1 16:04:48	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 101	1 19:24:26	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 7,640	1 00:14:21	\$19,100.00	\$0.00	\$19,100.00	\$0.00	\$19,100.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP08842							
	Number of Trips: 1	0 01:05:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:05:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylan Transport

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylan Transport 58068U1							
	Number of Trips: 12	0 03:54:56	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 03:54:56	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1						
Number of Trips: 7	0 04:11:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 04:11:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 50	0 04:40:43	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 04:40:43	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 37	0 03:25:25	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:25:25	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1						
Number of Trips: 1	0 00:11:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 1	0 00:49:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 17	0 03:32:32	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 03:32:32	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 1	0 00:26:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:26:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 48	0 07:44:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 07:44:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 30	0 04:40:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 04:40:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1							
	Number of Trips: 1	0 00:16:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:16:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 02668W2						
Number of Trips: 1	0 00:11:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 4	0 01:38:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 13	0 04:01:52	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 3	0 02:03:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 6	0 02:40:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 7	0 02:59:23	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 2	0 00:28:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 37	\$103.00	\$0.00	\$103.00	\$0.00	\$103.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 66	0 05:16:39	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 66	0 05:16:39	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 33	0 07:09:40	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 07:09:40	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 211	3 10:54:38	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 54	0 23:25:34	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 25	0 07:14:03	\$181.25	\$0.00	\$181.25	\$0.00	\$181.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 86	1 08:05:16	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 25	0 07:02:54	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 9	0 05:48:57	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 15	0 10:36:54	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 256	4 01:53:32	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 183	2 17:22:51	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 279	3 19:09:39	\$837.00	\$0.00	\$837.00	\$0.00	\$837.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 175	2 22:49:47	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 212	2 10:57:59	\$795.00	\$0.00	\$795.00	\$0.00	\$795.00

Account Total:	Number of Trips: 1,530	3 01:22:04	\$4,935.75	\$0.00	\$4,935.75	\$0.00	\$4,935.75
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SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 55	0 12:16:21	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 12:16:21	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 9	0 02:49:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 18	0 04:04:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 16	0 06:01:59	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 49	0 12:55:41	\$130.50	\$0.00	\$130.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 23865L3						
Number of Trips: 12	0 03:51:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: VIP Limo Service TCP20765 92772S2						
Number of Trips: 12	0 02:24:51	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours 752							
	Number of Trips: 2	0 00:29:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:29:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 3	0 00:16:10	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:16:10	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 130	1 01:45:15	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50
Account Total:	Number of Trips: 130	1 01:45:15	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 2	0 00:37:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:05:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 28	0 02:36:41	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 2	0 00:11:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 9	0 03:03:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 7	0 00:34:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 7	0 01:26:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 3	0 00:15:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 373						
Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 23	0 03:17:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 1	0 00:06:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 391							
	Number of Trips: 23	0 01:55:59	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 108	0 14:15:28	\$277.00	\$0.00	\$277.00	\$0.00	\$277.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2022 12:00:00 AM to 10/31/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 17	0 02:50:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:50:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,964	210 14:03:35	\$47,193.75	\$0.00	\$47,193.75	\$0.00	\$47,193.75