

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 27	0 02:40:03	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	0 02:40:03	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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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: 1	0 00:05:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 5	0 00:54:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:00:51	\$17.50	\$0.00	\$17.50	\$17.50

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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: 2	0 00:41:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:41:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 22	0 05:34:25	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 05:34:25	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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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: 45	2 00:01:23	\$168.75	\$0.00	\$168.75	\$0.00	\$168.75
Account Total:	Number of Trips: 45	2 00:01:23	\$168.75	\$0.00	\$168.75	\$0.00	\$168.75

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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: 48	0 07:41:28	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 07:41:28	\$120.00	\$0.00	\$120.00	\$0.00
				\$120.00	\$0.00	\$120.00

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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: 21	0 03:12:38	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 03:12:38	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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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
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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: 17	0 04:03:18	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: All Star Transportation Group LL 51354J3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: All Star Transportation Group LL CB18J08						
Number of Trips: 4	0 00:26:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 24	0 04:29:44	\$63.50	\$0.00	\$63.50	\$63.50

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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: 1	0 00:03:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 68173						
Number of Trips: 1	0 00:03:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 00:07:12	\$14.50	\$0.00	\$14.50	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 53310C3						
Number of Trips: 1	0 00:29:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 75268H1						
Number of Trips: 1	0 00:46:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: ALTA Luxury Transportation 83791H2						
Number of Trips: 1	0 00:39:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 2	0 00:46:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: ALTA Luxury Transportation 83832H2						
Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 87358L2						
Number of Trips: 2	0 00:08:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 8	0 02:55:50	\$25.75	\$0.00	\$25.75	\$25.75

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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
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1027)						
Number of Trips: 2	0 01:08:24	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 7	0 00:14:05	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 9	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

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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: 2	0 00:11:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 13	0 01:47:12	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:47:12	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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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
Driver/Vehicle: APEX Wine Tours APEX72							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 33	0 08:40:19	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 6	0 04:52:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 1	0 00:06:06	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 40	0 13:38:28	\$120.75	\$0.00	\$120.75	\$0.00

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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
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:09:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:32:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:04:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 3	0 01:18:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:18:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:06:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 1	0 00:08:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 5	0 00:21:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
	Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
	Number of Trips: 2	0 00:07:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 25	0 03:20:38	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:07:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:15	\$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: 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 00:57:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:57:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 8	0 01:27:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 7	0 01:33:05	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 4	0 01:14:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 7	0 00:56:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 2	0 00:35:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 29	0 06:44:52	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 22	0 06:24:01	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 5	0 01:37:18	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Account Total:	Number of Trips: 84	0 20:33:23	\$235.50	\$0.00	\$235.50	\$0.00	\$235.50

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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
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 00:36:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 5	0 01:31:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	0 02:08:04	\$18.50	\$0.00	\$18.50	\$18.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 8XSR152							
	Number of Trips: 2	0 00:10:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:01	\$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: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 3	0 00:08:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:08:31	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 190	1 20:18:56	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: BK Best 3						
Number of Trips: 40	0 10:31:27	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: BK Best 44028U2						
Number of Trips: 41	0 07:43:08	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 271	1 14:33:31	\$813.00	\$0.00	\$813.00	\$813.00

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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: 35	0 05:14:19	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 05:14:19	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 52	0 03:54:26	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 03:54:26	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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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 10799D2						
Number of Trips: 16	0 01:50:36	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 5	0 00:26:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 21	0 02:17:22	\$63.00	\$0.00	\$63.00	\$63.00

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Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 1	0 00:09:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 2	0 00:08:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 00:40:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 00:48:59	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: California Limo 19						
Number of Trips: 17	0 04:54:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 20						
Number of Trips: 25	0 08:16:35	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 21						
Number of Trips: 15	0 05:47:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 22						
Number of Trips: 24	0 03:29:37	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 7						
Number of Trips: 16	0 01:12:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 97	0 23:41:07	\$291.00	\$0.00	\$291.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: California Wine Tours 022						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 023						
Number of Trips: 1	0 00:13:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 035						
Number of Trips: 1	0 00:07:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 037						
Number of Trips: 1	0 00:14:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 126						
Number of Trips: 2	0 00:29:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 142						
Number of Trips: 1	0 00:05:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 174						
Number of Trips: 1	0 00:04:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 176						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 210						
Number of Trips: 1	0 00:28:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 2	0 00:09:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 4	0 00:19:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: California Wine Tours 215							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: California Wine Tours 216							
Number of Trips: 6	0 01:42:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: California Wine Tours 217							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: California Wine Tours 218							
Number of Trips: 6	0 00:46:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: California Wine Tours 219							
Number of Trips: 3	0 00:12:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: California Wine Tours 314							
Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: California Wine Tours 315							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: California Wine Tours 316							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: California Wine Tours 318							
Number of Trips: 1	0 00:07:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 41	0 05:05:33	\$133.25	\$0.00	\$133.25	\$0.00	\$133.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Calistoga Coach LLC 75036V1						
Number of Trips: 4	0 00:17:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Calistoga Coach LLC 99542H3						
Number of Trips: 2	0 00:08:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Capitol Car Service 01737Y2						
Number of Trips: 5	0 00:14:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Capitol Car Service 29222						
Number of Trips: 20	0 02:01:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 25	0 02:15:57	\$65.00	\$0.00	\$65.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Carey Limousine SF 06000V2							
	Number of Trips: 8	0 00:47:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:47:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 147	0 10:30:43	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	Number of Trips: 147	0 10:30:43	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 3	0 00:58:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:58:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 39	0 06:44:24	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 29	0 07:10:16	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Davis Airporter 6						
Number of Trips: 58	0 16:03:08	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 126	0 05:57:48	\$378.00	\$0.00	\$378.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Deluxe Limousines LLC TCP32065							
Account ID: 00003231							
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Deluxe Limousines LLC TCP32065 79576F3							
	Number of Trips: 6	0 01:54:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:54:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 26	0 07:40:02	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 51	0 19:16:13	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
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: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: El Dorado Express 43290C3							
	Number of Trips: 64	0 11:20:49	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 64	0 11:20:49	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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 50804M2							
	Number of Trips: 1	0 00:11:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Executive Limousine Service 06724D2							
	Number of Trips: 3	0 00:43:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:43:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Executive Premier Limousine 00734Y2						
Number of Trips: 41	0 11:29:37	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 3	0 00:22:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Executive Premier Limousine 11061Z1						
Number of Trips: 133	2 14:21:51	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: Executive Premier Limousine 11581Y2						
Number of Trips: 5	0 00:15:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Executive Premier Limousine 7ALH903						
Number of Trips: 75	1 04:38:34	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: Executive Premier Limousine 7WNW359						
Number of Trips: 73	0 19:36:11	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Executive Premier Limousine 7XWU547						
Number of Trips: 55	0 11:38:50	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Executive Premier Limousine 8NTW524						
Number of Trips: 102	1 02:01:06	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Executive Premier Limousine 8PHD238						
Number of Trips: 67	0 12:23:13	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Executive Premier Limousine 99957E2						
Number of Trips: 50	0 14:51:55	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 604	\$1,681.50	\$0.00	\$1,681.50	\$0.00	\$1,681.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: EZ Airports LLC 30539G3							
	Number of Trips: 134	0 15:33:22	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 134	0 15:33:22	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	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: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: G4 Transportation Service 03752X2						
Number of Trips: 14	0 04:59:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 9	0 02:48:55	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 23	0 07:48:17	\$62.00	\$0.00	\$62.00	\$62.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 1	0 00:05:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 25	0 07:11:25	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 6	0 01:12:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 11	0 02:34:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:23:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:06:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 45	0 11:33:26	\$117.75	\$0.00	\$117.75	\$117.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 47	0 00:45:16	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 00:45:16	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 8	0 00:43:48	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:43:48	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 73	0 10:05:23	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Account Total:	Number of Trips: 73	0 10:05:23	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 31	0 08:02:47	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 08:02:47	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389						
Number of Trips: 49	0 04:18:36	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	0 04:18:36	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 131	0 10:21:26	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 585	2 11:05:46	\$1,755.00	\$0.00	\$1,755.00	\$0.00	\$1,755.00
Account Total:	Number of Trips: 716	\$2,148.00	\$0.00	\$2,148.00	\$0.00	\$2,148.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7						
Number of Trips: 8	0 01:17:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	0 01:17:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 516	1 23:10:23	\$1,548.00	\$0.00	\$1,548.00	\$0.00	\$1,548.00
Account Total:	Number of Trips: 516	1 23:10:23	\$1,548.00	\$0.00	\$1,548.00	\$0.00	\$1,548.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hilton Garden Inn Sacramento 3						
Number of Trips: 30	0 03:18:49	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Hilton Garden Inn Sacramento 70595P1						
Number of Trips: 156	0 21:08:58	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Account Total:	Number of Trips: 186	0 00:27:47	\$558.00	\$0.00	\$558.00	\$558.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 68	1 02:03:25	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Hilton Sacramento Arden West 5806						
Number of Trips: 138	1 08:12:37	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 170	2 02:05:05	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Account Total:	Number of Trips: 376	\$1,179.00	\$0.00	\$1,179.00	\$0.00	\$1,179.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Holiday Inn Capitol Plaza 19163F3						
Number of Trips: 3	0 00:24:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1						
Number of Trips: 37	0 07:35:24	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 199	1 22:52:23	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 183	1 05:49:06	\$686.25	\$0.00	\$686.25	\$0.00	\$686.25
Account Total:	Number of Trips: 422	\$1,401.75	\$0.00	\$1,401.75	\$0.00	\$1,401.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Holiday Inn Express Woodland 1							
	Number of Trips: 68	0 06:50:39	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 06:50:39	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: iRYDN LLC 85310Z2						
Number of Trips: 7	0 00:09:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: iRYDN LLC 85317Z2						
Number of Trips: 2	0 00:12:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: iRYDN LLC BE23Z11						
Number of Trips: 51	0 00:37:31	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: iRYDN LLC CD18Z02						
Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 61	0 01:04:32	\$182.50	\$0.00	\$182.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 35	0 02:04:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:04:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 42	0 02:30:20	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 02:30:20	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Lavish Limo TCP30808 31003V1							
	Number of Trips: 9	0 01:16:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:16:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 2	0 00:58:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:58:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 03227G2							
Number of Trips: 9	0 04:10:38	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 18	0 08:36:57	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3							
Number of Trips: 2	0 00:54:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3							
Number of Trips: 9	0 08:36:50	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091							
Number of Trips: 5	0 00:58:16	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Account Total:	Number of Trips: 43	0 23:17:02	\$132.75	\$0.00	\$132.75	\$0.00	\$132.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 21	0 00:40:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 00:40:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 5	0 00:18:24	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 12	0 00:18:24	\$87.00	\$0.00	\$87.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 25	0 09:21:58	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 09:21:58	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 1	0 00:22:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:22:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 15	0 02:25:22	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 1	0 00:04:50	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 7	0 01:07:19	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 24	0 03:37:31	\$121.50	\$0.00	\$121.50	\$121.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 2	0 00:30:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:08:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:39:01	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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	
Driver/Vehicle: Napa Valley Tours & Trans W004							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W014							
Number of Trips: 4	0 03:30:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W066							
Number of Trips: 3	0 00:53:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W076							
Number of Trips: 5	0 00:42:09	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Napa Valley Tours & Trans W084							
Number of Trips: 4	0 03:13:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 2	0 00:14:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W098							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 4	0 00:14:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 1	0 00:10:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 1	0 00:40:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 26	0 09:39:47	\$74.75	\$0.00	\$74.75	\$0.00	\$74.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 7	0 01:38:05	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine 31						
Number of Trips: 2	0 00:09:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 4	0 01:09:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 5	0 01:36:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 6	0 01:22:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 26	0 07:05:03	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 8	0 01:31:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 14	0 03:49:34	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N33						
Number of Trips: 1	0 00:04:02	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 7	0 01:10:24	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 6	0 03:17:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 22	0 06:33:40	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 110	\$348.50	\$0.00	\$348.50	\$0.00	\$348.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 16	0 00:17:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 00:17:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 3	0 00:15:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: NorCal Limousine Services LLC 58605V2						
Number of Trips: 24	0 09:00:55	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 16	0 07:54:30	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 17	0 06:06:06	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: NorCal Limousine Services LLC BT40N99						
Number of Trips: 6	0 01:57:41	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 63	\$180.50	\$0.00	\$180.50	\$0.00	\$180.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Orange Cab Association 802						
Number of Trips: 78	0 06:23:19	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 22	0 01:58:07	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 48	0 03:28:24	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Orange Cab Association 815						
Number of Trips: 32	0 05:16:23	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 68	0 12:14:57	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 130	0 12:26:49	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: Orange Cab Association 840						
Number of Trips: 16	0 01:39:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 137	0 15:23:50	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Account Total:	Number of Trips: 531	\$1,327.50	\$0.00	\$1,327.50	\$0.00	\$1,327.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 11	0 01:00:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:00:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 02:13:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 10	0 02:55:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 19	0 05:08:45	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 4	0 00:48:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:48:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Preferred Limo 4PREFRD							
	Number of Trips: 1	0 00:35:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:35:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 4	0 01:51:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 00:23:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 01:17:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 3	0 00:12:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 5	0 03:04:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 5	0 01:46:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 22	0 08:36:20	\$67.50	\$0.00	\$67.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Red Hawk Casino 22408M3						
Number of Trips: 3	0 00:25:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Red Hawk Casino 71973V2						
Number of Trips: 2	0 01:05:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:30:48	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Rene Solis/Janet Kowalak 53657C3						
Number of Trips: 1	0 00:06:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2						
Number of Trips: 2	0 00:06:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:12:44	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 71	0 11:11:49	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 37	0 08:17:02	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 108	0 19:28:51	\$324.00	\$0.00	\$324.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 2	0 00:09:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:11:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:08:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:29:41	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 3	0 01:38:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 2	0 00:37:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Royal Coach Limousine Service SUV2						
Number of Trips: 5	0 00:48:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:08:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 12	0 03:13:43	\$33.50	\$0.00	\$33.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 2	0 00:10:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 15	0 00:10:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:10:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Sacramento Limousine Unlimited BP29Z18						
Number of Trips: 9	0 03:20:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 18	0 03:20:44	\$49.50	\$0.00	\$49.50	\$49.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 38	0 02:52:54	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 02:52:54	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 213	1 07:56:42	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Account Total:	Number of Trips: 213	1 07:56:42	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Safe Ride Wine Tours 88241V2							
	Number of Trips: 6	0 01:13:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:13:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 3	0 00:12:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:12:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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							
Driver/Vehicle: SITOA 01							
	Number of Trips: 91	1 07:54:48	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 85	1 07:08:30	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 105	1 15:05:37	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 133	1 17:42:52	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 138	2 18:46:47	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 151	1 22:19:20	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 07							
	Number of Trips: 123	1 21:48:41	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 150	3 10:27:56	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 118	2 18:05:50	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 95	1 20:57:57	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 68	0 21:25:41	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 1	0 00:49:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 119							
	Number of Trips: 166	2 12:31:15	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 74	1 14:52:46	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 168	3 20:07:05	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 140	2 04:34:14	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 100	1 09:00:31	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 151	2 04:01:34	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 112	1 12:26:05	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 25							
	Number of Trips: 89	1 20:47:25	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 157	4 04:28:20	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 166	2 01:38:50	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 81	1 09:18:14	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 141	2 02:34:05	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 22	0 08:31:55	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 140	2 00:48:41	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 13	0 05:26:58	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA 48						
Number of Trips: 86	0 21:54:05	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 53						
Number of Trips: 121	1 16:08:31	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 54						
Number of Trips: 100	1 10:00:20	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 55						
Number of Trips: 81	1 11:08:07	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 59						
Number of Trips: 107	1 07:47:24	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 61						
Number of Trips: 68	1 03:30:07	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 63						
Number of Trips: 181	3 23:49:19	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
Driver/Vehicle: SITOA 65						
Number of Trips: 128	3 18:22:42	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 67						
Number of Trips: 46	0 19:11:13	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 68						
Number of Trips: 124	2 10:59:56	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 69						
Number of Trips: 153	2 09:49:20	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 70						
Number of Trips: 86	1 14:03:24	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 71						
Number of Trips: 163	2 05:52:35	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA 72						
Number of Trips: 124	1 19:54:57	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 73							
	Number of Trips: 12	0 08:15:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SITOA 75							
	Number of Trips: 98	1 11:33:38	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 76							
	Number of Trips: 56	1 02:31:49	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 145	2 01:16:16	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 151	2 10:01:18	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 78	1 15:34:21	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 106	1 07:14:52	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 88	2 00:30:27	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 110	1 14:44:09	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 157	2 12:46:11	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 124	1 17:20:10	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 46	0 13:16:23	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 95	1 04:44:07	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 161	2 10:02:10	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 94							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 123	1 14:17:38	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 159	2 06:57:36	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 99	1 16:39:44	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 98							
	Number of Trips: 125	1 19:33:29	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 92	1 16:02:02	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Account Total:	Number of Trips: 6,571	1 13:34:54	\$16,427.50	\$0.00	\$16,427.50	\$0.00	\$16,427.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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 EP08072							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Skylan Transport 58068U1							
	Number of Trips: 11	0 03:39:03	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 03:39:03	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Skylight Limousine TCP31621 69764X1						
Number of Trips: 7	0 02:54:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 02:54:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 41	0 03:26:26	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 03:26:26	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 22	0 02:22:40	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:22:40	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1						
Number of Trips: 1	0 00:21:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 2	0 00:15:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:36:49	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 20	0 03:21:30	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:21:30	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 00:07:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 30	0 02:58:54	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 02:58:54	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 34	0 07:05:21	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 07:05:21	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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: 3	0 01:08:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:08:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:17:17	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 2	0 00:39:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 19302K3							
Number of Trips: 6	0 03:08:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 5	0 00:46:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 12	0 06:04:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 43257W2							
Number of Trips: 1	0 00:10:06	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:11:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 7	0 03:28:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 10	0 03:34:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 1	0 00:14:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 6	0 01:23:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Account Total:	Number of Trips: 51	0 19:40:02	\$153.25	\$0.00	\$153.25	\$0.00	\$153.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 65	0 04:41:59	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 04:41:59	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 29	0 04:00:55	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 04:00:55	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Universal Limousine and Trans 06642V2						
Number of Trips: 289	4 04:45:27	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 62	0 23:27:51	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 50	1 01:48:41	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 73	1 05:54:08	\$273.75	\$0.00	\$273.75	\$0.00	\$273.75
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 76	1 11:09:42	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 72	1 09:37:37	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 61	1 09:42:53	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 321	6 04:00:12	\$963.00	\$0.00	\$963.00	\$0.00	\$963.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 247	4 02:22:50	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 30	0 16:09:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 160	3 00:05:16	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: Universal Limousine and Trans SUV32						
Number of Trips: 274	4 02:35:19	\$822.00	\$0.00	\$822.00	\$0.00	\$822.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SV5							
	Number of Trips: 80	1 17:46:16	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Account Total:	Number of Trips: 1,795	4 13:25:59	\$5,654.25	\$0.00	\$5,654.25	\$0.00	\$5,654.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 61	0 14:01:08	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 14:01:08	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Veterans Airporter 03						
Number of Trips: 14	0 01:50:23	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Veterans Airporter 25311P2						
Number of Trips: 10	0 01:13:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 15	0 03:27:57	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 11	0 02:13:43	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 50	0 08:45:42	\$130.50	\$0.00	\$130.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:21:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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	
Driver/Vehicle: VIP Limo Service TCP20765 06677M3							
Number of Trips: 4	0 01:23:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: VIP Limo Service TCP20765 09153M2							
Number of Trips: 2	0 00:23:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: VIP Limo Service TCP20765 23865L3							
Number of Trips: 13	0 08:37:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: VIP Limo Service TCP20765 32284F3							
Number of Trips: 2	0 00:51:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: VIP Limo Service TCP20765 79718M2							
Number of Trips: 1	0 00:22:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: VIP Limo Service TCP20765 92772S2							
Number of Trips: 13	0 02:44:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Account Total:	Number of Trips: 35	0 14:24:51	\$109.50	\$0.00	\$109.50	\$0.00	\$109.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 111	0 20:26:52	\$416.25	\$0.00	\$416.25	\$0.00	\$416.25
Account Total:	Number of Trips: 111	0 20:26:52	\$416.25	\$0.00	\$416.25	\$0.00	\$416.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 25	0 08:29:23	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 26	0 03:57:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:07:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 261						
Number of Trips: 27	0 07:48:15	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 2	0 00:15:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:02:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 5	0 00:20:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 2	0 00:29:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 1	0 00:05:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 373						
Number of Trips: 8	0 00:56:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 1	0 00:02:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 23	0 02:01:47	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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 379							
Number of Trips: 2	0 00:12:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 387							
Number of Trips: 1	0 01:37:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 391							
Number of Trips: 22	0 03:05:16	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
Account Total:	Number of Trips: 147	0 05:34:13	\$395.50	\$0.00	\$395.50	\$0.00	\$395.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2022 12:00:00 AM to 9/30/2022 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
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 2	0 00:35:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:35:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,305	203 07:24:58	\$42,607.25	\$0.00	\$42,607.25	\$0.00	\$42,607.25