

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 3	0 00:55:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 8	0 00:57:13	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 11	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 15	0 01:09:15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:09:15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 6	0 00:24:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:24:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Abdul Naser

Account ID: 00003830

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Abdul Naser 91931X3							
	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: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 44	0 05:45:01	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 05:45:01	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

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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: 5	0 01:25:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 14	0 04:47:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 19	\$54.50	\$0.00	\$54.50	\$0.00	\$54.50

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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 72852S3							
	Number of Trips: 40	0 04:17:13	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 04:17:13	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2						
Number of Trips: 2	0 00:34:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:34:16	\$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: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 2	0 00:35:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 11	0 03:19:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 1	0 00:12:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 04:07:28	\$35.50	\$0.00	\$35.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Vital Transportation

Account ID: 00002166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Vital Transportation 00095Y2							
	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 3	0 00:15:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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 1071)						
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
Account Total:	Number of Trips: 2	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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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 84723M3							
	Number of Trips: 6	0 00:49:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:49:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX711							
	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 03						
Number of Trips: 17	0 04:17:28	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 43	0 04:20:28	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 5	0 00:11:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 11	0 00:08:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 2	0 00:31:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 78	0 09:30:16	\$226.00	\$0.00	\$226.00	\$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) 46						
Number of Trips: 1	0 00:10:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 01:12:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:08:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 01:31:47	\$13.00	\$0.00	\$13.00	\$13.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 30	0 03:26:24	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:26:24	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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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 00:08:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 8	0 00:37:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:37:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Avalon Transportation

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Avalon Transportation 13354							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 7	0 02:08:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Baja Limo 62610X1						
Number of Trips: 1	0 00:04:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 8	\$24.75	\$0.00	\$24.75	\$0.00	\$24.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 14753T3						
Number of Trips: 2	0 00:15:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 2	0 00:32:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Bella Tours Limousine Inc 9						
Number of Trips: 2	0 00:15:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 01:02:44	\$18.50	\$0.00	\$18.50	\$18.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 69	0 21:19:45	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 21	0 03:51:00	\$78.75	\$0.00	\$78.75	\$0.00	\$78.75
Account Total:	Number of Trips: 90	0 01:10:45	\$285.75	\$0.00	\$285.75	\$0.00

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 11	0 00:24:46	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:24:46	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 44	0 15:52:23	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 15:52:23	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 41347Z3							
	Number of Trips: 26	0 01:55:30	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 01:55:30	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 8UGB344							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 13	0 00:58:25	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:58:25	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 1	0 00:06:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 38	0 14:34:45	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 13	0 02:32:05	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 2	0 00:11:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 4	0 00:53:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 57	0 18:11:28	\$150.00	\$0.00	\$150.00	\$0.00

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 30	0 08:25:42	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 08:25:42	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 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

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Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 2	0 01:17:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:17:09	\$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: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 2	0 00:04:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 02:15:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 1315							
	Number of Trips: 4	0 00:50:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: California Limo 9494							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 9622							
	Number of Trips: 27	0 08:37:57	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 15	0 00:16:55	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 12	0 00:16:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 20	0 06:14:55	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 30	0 16:55:33	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 109	0 09:11:45	\$330.75	\$0.00	\$330.75	\$0.00	\$330.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 145							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 176							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 210							
	Number of Trips: 1	0 01:03:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 217							
	Number of Trips: 2	0 00:20:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 29764U3							
	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 29770U3							
	Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 314							
	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 00:02:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38508U3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 68253U3							
	Number of Trips: 2	0 00:36:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 02:14:05	\$38.75	\$0.00	\$38.75	\$0.00	\$38.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 67178S3							
	Number of Trips: 5	0 00:22:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 13042T3						
Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 15	0 00:09:25	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 24	0 00:09:25	\$64.50	\$0.00	\$64.50	\$64.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 5	0 01:08:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:08:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Classic Comfort Transportation

Account ID: 00003796

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Classic Comfort Transportation 50955U3							
	Number of Trips: 3	0 01:57:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:57:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 CW24K53							
	Number of Trips: 170	0 13:10:01	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Account Total:	Number of Trips: 170	0 13:10:01	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 DSTYWYN							
	Number of Trips: 2	0 00:06:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 80086N3						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Diamond Van Transport 99100W3						
Number of Trips: 12	0 02:27:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 16	0 02:27:10	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 64	0 15:46:20	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 34	0 05:32:52	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 98	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

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

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 40711P3						
Number of Trips: 11	0 01:10:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 54	0 13:28:25	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 65	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limousine and Charter LLC

Account ID: 00003766

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Limousine and Charter LL 67383S3							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 177	1 00:59:46	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Account Total:	Number of Trips: 177	1 00:59:46	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 01						
Number of Trips: 34	0 04:23:46	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 52	0 08:49:13	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Executive Premier Limousine 06						
Number of Trips: 129	0 21:05:47	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 62	0 16:17:14	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 68	1 07:30:45	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 81	0 22:18:27	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Executive Premier Limousine 2						
Number of Trips: 139	2 00:13:57	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 36	0 15:34:46	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 117	2 20:01:56	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Executive Premier Limousine EPL14						
Number of Trips: 188	2 05:44:32	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Account Total:	Number of Trips: 906	\$2,658.00	\$0.00	\$2,658.00	\$0.00	\$2,658.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 16	0 02:26:25	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 91	0 12:04:54	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 107	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 181	0 14:34:23	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 129	0 09:06:16	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Account Total:	Number of Trips: 310	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services BHULLR1							
	Number of Trips: 5	0 00:20:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:20:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 70	0 18:28:06	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 18:28:06	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2							
	Number of Trips: 285	0 19:46:20	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00
Account Total:	Number of Trips: 285	0 19:46:20	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 63	0 08:59:34	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 08:59:34	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 04158X2						
Number of Trips: 18	0 05:08:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 5	0 02:02:57	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 20	0 05:30:11	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:36:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 14	0 04:26:49	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 3	0 00:43:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:05:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 62	0 18:34:20	\$174.50	\$0.00	\$174.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Go Flex Limo

Account ID: 00003753

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Go Flex Limo 12427M3							
	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3							
	Number of Trips: 59	0 02:33:06	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 02:33:06	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 03							
	Number of Trips: 61	0 05:18:23	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 05:18:23	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 16	0 04:35:30	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 04:35:30	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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) 6CWB534							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 8HPE772						
Number of Trips: 33	0 03:25:51	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 481	1 15:24:05	\$1,443.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00
Account Total:	Number of Trips: 514	\$1,542.00	\$0.00	\$1,542.00	\$0.00	\$1,542.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 36	0 02:13:28	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:13:28	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 14							
	Number of Trips: 226	1 16:42:01	\$847.50	\$0.00	\$847.50	\$0.00	\$847.50
Account Total:	Number of Trips: 226	1 16:42:01	\$847.50	\$0.00	\$847.50	\$0.00	\$847.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 328						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Highland Express Shuttle 330						
Number of Trips: 11	0 02:34:26	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 13	0 02:34:26	\$48.75	\$0.00	\$48.75	\$48.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 98509S3							
	Number of Trips: 413	1 04:32:14	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00
Account Total:	Number of Trips: 413	1 04:32:14	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 29821D2							
	Number of Trips: 166	1 01:44:31	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00
Account Total:	Number of Trips: 166	1 01:44:31	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 53118G3						
Number of Trips: 12	0 01:04:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 3	0 00:19:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 15	0 01:24:13	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 446	1 09:47:49	\$1,672.50	\$0.00	\$1,672.50	\$0.00	\$1,672.50
Account Total:	Number of Trips: 446	1 09:47:49	\$1,672.50	\$0.00	\$1,672.50	\$0.00	\$1,672.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Instant Black Car

Account ID: 00003841

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Instant Black Car 02889A4							
	Number of Trips: 3	0 00:08:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:08:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712							
	Number of Trips: 3	0 00:05:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:05:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 38	0 12:55:20	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 12:55:20	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 5	0 00:44:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:44:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 74	0 15:45:42	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 72	0 21:20:28	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 87	0 08:54:22	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 56	0 11:07:54	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 289	0 09:08:26	\$867.00	\$0.00	\$867.00	\$867.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 19	0 02:03:31	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:03:31	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 4							
	Number of Trips: 2	0 00:47:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:47:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 11	0 01:37:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 6	0 00:49:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 17	0 02:26:23	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 5	0 01:41:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:41:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 13	0 04:58:17	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 6	0 02:43:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 3	0 00:29:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 60	0 11:19:58	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 2	0 00:34:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 4	0 00:19:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 8	0 02:01:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 96	0 22:26:17	\$296.50	\$0.00	\$296.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limousine Sharp

Account ID: 00003811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limousine Sharp 10212L3							
	Number of Trips: 1	0 00:03:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3							
	Number of Trips: 2	0 01:04:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:04:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LSW LLC

Account ID: 00003791

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LSW LLC 67163W3							
	Number of Trips: 5	0 00:32:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:32:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 7	0 00:21:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:21:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 2	0 00:38:30	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 7	0 01:55:15	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 19	0 02:33:45	\$137.75	\$0.00	\$137.75	\$137.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 19	0 05:33:18	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 05:33:18	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 14	0 02:29:49	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:29:49	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 1	0 00:06:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 189	0 13:59:04	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Account Total:	Number of Trips: 189	0 13:59:04	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 EP02022						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 2	0 01:19:12	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 5	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: MGR Limo Service 66000B4						
Number of Trips: 2	0 00:15:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mom 'n Pop's Shuttle Service

Account ID: 00003829

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom 'n Pop's Shuttle Service 27771E2						
Number of Trips: 24	0 02:08:03	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Mom 'n Pop's Shuttle Service 91318Z1						
Number of Trips: 15	0 01:46:58	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 39	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 5	0 00:39:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 4	0 00:32:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	\$24.50	\$0.00	\$24.50	\$0.00	\$24.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 W002						
Number of Trips: 4	0 01:51:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W003						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 3	0 00:09:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 1	0 00:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 4	0 01:14:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 1	0 00:09:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:14:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W110						
Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W183							
	Number of Trips: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 21	0 03:53:27	\$59.75	\$0.00	\$59.75	\$0.00	\$59.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 35	0 03:13:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:13:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 2	0 00:04:55	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 39						
Number of Trips: 10	0 02:09:32	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine 43						
Number of Trips: 1	0 00:08:32	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 2	0 00:07:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 32	0 06:21:00	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:27:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 22	0 04:57:01	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 2	0 00:32:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 21	0 08:31:59	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:06:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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: 3	0 00:45:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 3	0 01:19:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 104	\$366.25	\$0.00	\$366.25	\$0.00	\$366.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 33	0 02:46:01	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:46:01	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 00:07:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 60554A4						
Number of Trips: 39	0 14:36:26	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: NorCal Limousine Services LLC 96737W3						
Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 105	1 13:22:41	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 93	1 10:10:10	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 21	0 07:20:18	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 259	0 21:34:51	\$714.00	\$0.00	\$714.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 810						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 38	0 05:42:33	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 48	0 05:20:36	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 89	0 11:03:09	\$241.50	\$0.00	\$241.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 2	0 00:04:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation

Account ID: 00003809

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 3	0 00:10:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 64	0 02:08:23	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 02:08:23	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 86932L2							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 16	0 05:24:37	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 8	0 01:27:20	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 12	0 02:03:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:06:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 37	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 7PREFRD							
	Number of Trips: 1	0 00:21:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 09519E3						
Number of Trips: 2	0 00:44:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:09:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 3	0 00:40:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:04:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 477						
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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 4	0 01:53:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 3	0 00:16:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 20	0 03:49:10	\$60.75	\$0.00	\$60.75	\$60.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 8HFJ894							
	Number of Trips: 2	0 00:05:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Tie Limousine 68347R3 *Inactive*							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride Eaze

Account ID: 00003838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride Eaze 05878P3							
	Number of Trips: 6	0 00:23:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:23:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: River City Limousine 11518G3							
Number of Trips: 58	0 08:43:55	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00	
Driver/Vehicle: River City Limousine 37386T3							
Number of Trips: 12	0 02:31:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: River City Limousine 96150K2							
Number of Trips: 17	0 03:08:23	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Account Total:	Number of Trips: 87	0 14:24:02	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 46	0 06:30:56	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 06:30:56	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 7	0 00:44:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:44:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 46	0 08:41:25	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 08:41:25	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3						
Number of Trips: 61	0 09:51:18	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	0 09:51:18	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 4080C85						
Number of Trips: 18	0 06:39:21	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 28	0 11:41:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 46	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 29	0 12:11:20	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 12:11:20	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: SacRoyale LLC 34895W3							
Number of Trips: 10	0 02:38:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: SacRoyale LLC 43915M3							
Number of Trips: 3	0 00:58:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: SacRoyale LLC 91706Y3							
Number of Trips: 2	0 00:39:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 15	0 04:15:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 4	0 00:16:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 7	0 00:16:54	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 69	0 21:58:54	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 21:58:54	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 27	0 01:56:58	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 01:56:58	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 01:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Country MV15						
Number of Trips: 1	0 02:02:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	\$6.25	\$0.00	\$6.25	\$0.00	\$6.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 47988L1						
Number of Trips: 2	0 00:16:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 1	0 00:06:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 05:03:59	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 90	1 02:01:36	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 112	2 02:04:41	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 218	3 09:29:21	\$545.00	\$0.00	\$545.00	\$0.00	\$545.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 155	2 05:05:01	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 109	2 00:51:59	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 101							
	Number of Trips: 126	2 01:44:26	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 131	2 00:51:05	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 73	1 03:31:17	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 102	1 19:53:36	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 134	2 10:46:31	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 88	1 07:49:48	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 14							
	Number of Trips: 219	3 06:10:22	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50
Driver/Vehicle: SITO 18							
	Number of Trips: 130	1 17:04:41	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITO 21							
	Number of Trips: 110	1 17:52:28	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITO 22							
	Number of Trips: 121	2 00:13:57	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITO 23							
	Number of Trips: 65	1 04:28:21	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITO 27							
	Number of Trips: 178	5 05:50:34	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITO 30							
	Number of Trips: 81	1 14:19:21	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITO 32							
	Number of Trips: 112	1 22:51:56	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITO 33							
	Number of Trips: 152	2 12:40:47	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITO 35							
	Number of Trips: 78	1 09:35:34	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO 36							
	Number of Trips: 124	2 01:04:26	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITO 40							
	Number of Trips: 104	2 01:14:27	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITO 43							
	Number of Trips: 141	2 10:50:49	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO 45							
	Number of Trips: 92	1 04:33:24	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITO 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 69	1 08:32:39	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 50						
Number of Trips: 143	4 23:56:21	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 54						
Number of Trips: 87	1 16:26:24	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 55						
Number of Trips: 103	2 00:50:07	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 59						
Number of Trips: 80	1 17:33:32	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 61						
Number of Trips: 126	1 13:51:47	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 63						
Number of Trips: 169	2 18:37:20	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 65						
Number of Trips: 142	3 05:29:59	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 67						
Number of Trips: 107	1 17:45:04	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 69						
Number of Trips: 122	2 00:14:22	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 70						
Number of Trips: 100	1 17:01:40	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 71						
Number of Trips: 134	2 05:12:19	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 72						
Number of Trips: 116	1 22:52:09	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 75						
Number of Trips: 131	1 17:40:10	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 77						
Number of Trips: 114	1 20:16:02	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 79							
	Number of Trips: 152	2 19:09:04	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 57	1 06:25:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 99	1 20:36:47	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 64	0 21:33:54	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 95	1 13:56:47	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 132	2 05:19:22	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 23	0 06:05:06	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 180	2 10:28:05	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 92	1 16:49:56	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 138	2 13:39:34	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 167	1 18:39:09	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 114	2 13:05:08	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 6,201	1 18:12:19	\$15,502.50	\$0.00	\$15,502.50	\$0.00	\$15,502.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 3	0 01:21:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:21:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 22	0 03:10:58	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:10:58	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 11	0 00:43:34	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:43:34	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 9	0 01:16:37	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:16:37	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 10	0 01:26:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:26:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 88283M3							
	Number of Trips: 12	0 01:31:23	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:31:23	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 42679X3							
	Number of Trips: 47	0 06:50:51	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 06:50:51	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 04079W3						
Number of Trips: 1	0 00:28:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 19087Y3						
Number of Trips: 14	0 04:19:19	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 9	0 02:05:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:05:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 5	0 02:00:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:27:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 5	0 00:34:13	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 3	0 00:51:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 2	0 00:03:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 72084X3						
Number of Trips: 12	0 04:04:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 7	0 03:03:47	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 1	0 01:29:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 65	0 19:35:14	\$190.75	\$0.00	\$190.75	\$0.00	\$190.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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: 151	0 09:28:50	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Account Total:	Number of Trips: 151	0 09:28:50	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 5	0 04:22:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 04:22:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 4	0 00:14:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:14:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Trips and Rides

Account ID: 00003837

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64200T2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Trips and Rides 64283T3						
Number of Trips: 5	0 00:22:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance ES1						
Number of Trips: 1	0 00:59:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: True Elegance S1						
Number of Trips: 4	0 01:06:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 02:06:06	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 05411V3						
Number of Trips: 280	4 02:41:52	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 14	0 00:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 373	5 15:29:32	\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$1,119.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 58	0 01:17:42	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 324	4 12:37:29	\$972.00	\$0.00	\$972.00	\$0.00	\$972.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 111	2 02:03:43	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 70	1 01:47:41	\$507.50	\$0.00	\$507.50	\$0.00	\$507.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 7	0 00:41:16	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Universal Limousine and Trans DL39P11						
Number of Trips: 197	3 19:41:41	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 48	0 15:26:51	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 143	2 02:27:33	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 116	2 00:16:26	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 213	3 05:45:10	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 313	4 07:01:09	\$939.00	\$0.00	\$939.00	\$0.00	\$939.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 4	0 00:06:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 2,272	4 15:24:40	\$6,968.25	\$0.00	\$6,968.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 11	0 04:36:27	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Urban Worldwide URBN13						
Number of Trips: 1	0 00:37:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 48	0 12:12:54	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 12:12:54	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 37646T3						
Number of Trips: 14	0 01:54:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 9	0 00:35:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 19	0 05:40:57	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 14	0 04:12:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 4	0 01:17:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 60	0 13:41:01	\$180.00	\$0.00	\$180.00	\$180.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 1	0 00:45:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 01:00:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 19	0 06:18:51	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 22	0 08:05:08	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC WWTFUN							
	Number of Trips: 2	0 00:10:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 3						
Number of Trips: 257	1 11:25:44	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 33	0 11:09:28	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 47	0 07:18:13	\$176.25	\$0.00	\$176.25	\$0.00	\$176.25
Driver/Vehicle: Wyndham Garden Hotel DK26P32						
Number of Trips: 308	1 19:00:30	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Account Total:	Number of Trips: 645	1 00:53:55	\$1,953.75	\$0.00	\$1,953.75	\$1,953.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2024 12:00:00 AM to 11/30/2024 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 201						
Number of Trips: 4	0 01:07:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 35	0 00:00:00	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 12	0 00:18:20	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 3	0 00:14:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 1	0 00:42:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 6	0 00:13:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 5	0 00:27:55	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 246						
Number of Trips: 1	0 00:06:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 247						
Number of Trips: 11	0 00:42:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 7	0 00:35:39	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 7	0 00:38:12	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 6	0 00:24:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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 264						
Number of Trips: 5	0 00:23:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 145	0 21:19:29	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 22	0 03:36:06	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 12	0 01:02:26	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 4	0 00:24:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 277						
Number of Trips: 10	0 00:32:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 45	0 04:40:08	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 2	0 01:17:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 40	0 02:09:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 5	0 00:51:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 324						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 9	0 00:56:17	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 22	0 03:33:51	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 16	0 02:30:18	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 12	0 01:50:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 6	0 00:44:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 12	0 00:22:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 467	\$1,314.50	\$0.00	\$1,314.50	\$0.00	\$1,314.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,050	223 10:09:38	\$48,482.25	\$0.00	\$48,482.25	\$0.00	\$48,482.25