

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> 180 Black Car Services 98429N3							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 11	0 01:23:47	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:23:47	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 98219U1</b>							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A2B Trips 58441U2</b>							
	Number of Trips: 11	0 00:33:17	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:33:17	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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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
<b>Driver/Vehicle:</b> Abdul Naser 91931X3							
	Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:52	\$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
<b>Driver/Vehicle: ABEX INC 37668T3</b>							
	Number of Trips: 9	0 04:48:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 04:48:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
<b>Number of Trips:</b> 10	0 06:55:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 93889Z3						
<b>Number of Trips:</b> 4	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 72852S3						
Number of Trips: 10	0 01:10:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:10:55</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>
						<b>\$30.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900							
	Number of Trips: 3	0 00:32:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	Number of Trips: 3	0 00:32:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2						
Number of Trips: 47	0 13:28:27	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Account Total:</b>	0 13:28:27	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 10	0 02:03:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:03:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 6AAV048						
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL 9DRR380						
Number of Trips: 1	0 00:03:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:07:28</b>	<b>\$5.50</b>	<b>\$0.00</b>	<b>\$5.50</b>	<b>\$5.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3							
Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	Number of Trips: 1	0 00:05:20	\$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: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1079)						
<b>Number of Trips:</b> 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1089)						
<b>Number of Trips:</b> 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 2	0 00:11:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:27	\$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: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 13	0 02:56:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 17	0 00:48:02	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> API Global Transportation 30						
Number of Trips: 12	0 01:11:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> API Global Transportation 37						
Number of Trips: 14	0 02:31:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 07:27:20</b>	<b>\$167.00</b>	<b>\$0.00</b>	<b>\$167.00</b>	<b>\$167.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:56:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:09:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 2	0 00:46:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 5	0 01:00:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 73						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 77						
Number of Trips: 1	0 00:06:21	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 02:59:16</b>	<b>\$39.50</b>	<b>\$0.00</b>	<b>\$39.50</b>	<b>\$39.50</b>

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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
<b>Driver/Vehicle:</b> Ariel Operations 89599A4							
	Number of Trips: 57	0 07:53:24	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 07:53:24	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

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	
<b>Driver/Vehicle:</b> As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:29:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:29:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

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
<b>Driver/Vehicle: Athwal Limousine Service AATHWAL</b>							
	Number of Trips: 95	1 06:41:55	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	1 06:41:55	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

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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
<b>Driver/Vehicle: Avalon Transportation 12041</b>							
	Number of Trips: 2	0 00:10:20	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:10:20	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Baja Limo 16896X2						
<b>Number of Trips:</b> 4	0 01:37:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Baja Limo 62610X1						
<b>Number of Trips:</b> 1	0 01:14:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$15.75	\$0.00	\$15.75	\$0.00	\$15.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 14753T3						
Number of Trips: 3	0 01:12:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33813J3						
Number of Trips: 1	0 00:05:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 02:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 03:23:46</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$14.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BK Best 15919T2						
Number of Trips: 187	2 08:45:13	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
<b>Driver/Vehicle:</b> BK Best 18225T3						
Number of Trips: 81	0 19:00:36	\$303.75	\$0.00	\$303.75	\$0.00	\$303.75
<b>Account Total:</b>	<b>Number of Trips: 268</b>	<b>2 03:45:49</b>	<b>\$864.75</b>	<b>\$0.00</b>	<b>\$864.75</b>	<b>\$864.75</b>

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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
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 27	0 03:37:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 03:37:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3						
Number of Trips: 40	0 15:14:10	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	0 15:14:10	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3							
	Number of Trips: 20	0 01:31:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:31:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 26	0 01:57:07	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 01:57:07	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BlackWingz Inc HM5							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Blue Bird Limo 00077</b>						
Number of Trips: 38	0 09:38:14	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 12	0 03:50:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: Blue Bird Limo 38685H3</b>						
Number of Trips: 5	0 02:39:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Blue Bird Limo 56473U2</b>						
Number of Trips: 14	0 01:50:04	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Account Total:</b>	<b>Number of Trips: 69</b>	<b>0 17:58:48</b>	<b>\$181.00</b>	<b>\$0.00</b>	<b>\$181.00</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bluetie LLC

Account ID: 00003848

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bluetie LLC 68347R3							
	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: BS Limo 30999R3</b>							
	Number of Trips: 35	0 02:29:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:29:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 4	0 00:45:15	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 00:45:15	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Buxton Wine Tours 87603L2							
	Number of Trips: 2	0 00:22:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:22:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 6	0 03:00:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 904						
Number of Trips: 3	0 00:14:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 933						
Number of Trips: 2	0 00:09:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 9RNK248						
Number of Trips: 1	0 00:22:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 03:47:21</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 1315							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Limo 9622							
	Number of Trips: 26	0 09:36:40	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> California Limo 9624							
	Number of Trips: 28	0 03:43:04	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> California Limo 9625							
	Number of Trips: 32	0 04:39:43	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Driver/Vehicle:</b> California Limo 9629							
	Number of Trips: 28	0 04:35:29	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> California Limo 9631							
	Number of Trips: 29	0 08:37:52	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Account Total:</b>	Number of Trips: 145	0 07:12:48	\$436.50	\$0.00	\$436.50	\$0.00	\$436.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 021						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 022						
Number of Trips: 2	0 00:18:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 039						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> California Wine Tours 05738P3						
Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 137						
Number of Trips: 1	0 00:49:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 29764U3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 317						
Number of Trips: 2	0 00:13:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> California Wine Tours 318						
Number of Trips: 2	0 00:04:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> California Wine Tours 38508U3						
Number of Trips: 1	0 00:34:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 44						
Number of Trips: 1	0 00:14:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> California Wine Tours 68253U3						
Number of Trips: 2	0 00:32:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:56:06</b>	<b>\$63.50</b>	<b>\$0.00</b>	<b>\$63.50</b>	<b>\$0.00</b>	<b>\$63.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Calistoga Coach LLC 67178S3							
	Number of Trips: 3	0 00:27:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:27:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CALNAP 3ZZB539</b>							
	Number of Trips: 1	0 00:41:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:41:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 2	0 00:14:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 13042T3						
Number of Trips: 8	0 00:39:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Carey Limousine SF 29						
Number of Trips: 1	0 00:03:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
Number of Trips: 15	0 01:38:50	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:21:41</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Carlies Tesla, LLC 12639E3							
	Number of Trips: 1	0 00:50:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:50:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Classic Comfort Transportation 50955U3							
	Number of Trips: 1	0 00:53:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:53:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 225	0 18:34:20	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00
Account Total:	Number of Trips: 225	0 18:34:20	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Limousine Services 04221E3							
	Number of Trips: 2	0 01:00:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 01:00:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Diamond Van Transport 99100W3							
	Number of Trips: 8	0 01:42:50	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:42:50	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 64	1 06:52:52	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 32	0 08:07:31	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Account Total:</b>	<b>Number of Trips: 96</b>	<b>1 15:00:23</b>	<b>\$288.00</b>	<b>\$0.00</b>	<b>\$288.00</b>	<b>\$288.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 40711P3						
Number of Trips: 10	0 02:10:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
Number of Trips: 46	0 09:12:01	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 11:22:03</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$145.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Elegant Limousine and Charter LL 67383S3							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:46:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:46:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Element Sacramento Airport 2							
	Number of Trips: 201	1 10:47:50	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Account Total:	Number of Trips: 201	1 10:47:50	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elevated Transportation 73961Z2							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:41:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:41:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 01						
Number of Trips: 24	0 03:27:38	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 05						
Number of Trips: 2	0 00:34:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11						
Number of Trips: 47	0 14:24:16	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 12						
Number of Trips: 127	2 05:20:08	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 17						
Number of Trips: 62	0 13:41:36	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 2						
Number of Trips: 133	1 20:34:14	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3						
Number of Trips: 48	0 13:08:40	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 91573E3						
Number of Trips: 89	1 05:54:07	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
<b>Account Total:</b>	<b>Number of Trips: 532</b>	<b>0 05:04:44</b>	<b>\$1,532.50</b>	<b>\$0.00</b>	<b>\$1,532.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: EZ Airports LLC 30539G3</b>						
Number of Trips: 5	0 01:32:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: EZ Airports LLC 99922Y3</b>						
Number of Trips: 88	0 17:19:56	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
<b>Account Total:</b>	<b>Number of Trips: 93</b>	<b>0 18:52:04</b>	<b>\$279.00</b>	<b>\$0.00</b>	<b>\$279.00</b>	<b>\$279.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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	
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 01682Y2							
Number of Trips: 27	0 02:44:41	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02							
Number of Trips: 295	1 03:13:41	\$885.00	\$0.00	\$885.00	\$0.00	\$885.00	
Account Total:	Number of Trips: 322	0 05:58:22	\$966.00	\$0.00	\$966.00	\$0.00	\$966.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Finesse Limousine Service FLS24</b>							
	Number of Trips: 2	0 00:36:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:36:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Five Star Limo Services BHULLR1</b>							
	Number of Trips: 9	0 00:37:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:37:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Folsom Lake Express 65716T3							
	Number of Trips: 47	0 10:58:21	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 10:58:21	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 322	1 05:58:14	\$966.00	\$0.00	\$966.00	\$0.00	\$966.00
Account Total:	Number of Trips: 322	1 05:58:14	\$966.00	\$0.00	\$966.00	\$0.00	\$966.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 121	0 16:07:32	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Account Total:	Number of Trips: 121	0 16:07:32	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2							
<b>Number of Trips:</b> 20	0 06:12:30	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 08934A4							
<b>Number of Trips:</b> 3	0 00:27:59	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2							
<b>Number of Trips:</b> 15	0 04:21:03	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359							
<b>Number of Trips:</b> 16	0 04:40:58	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440							
<b>Number of Trips:</b> 4	0 02:06:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 17:48:30</b>	<b>\$158.25</b>	<b>\$0.00</b>	<b>\$158.25</b>	<b>\$0.00</b>	<b>\$158.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: General Limo Services

Account ID: 00003867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> General Limo Services 64598B4							
	Number of Trips: 83	0 03:06:24	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Account Total:	Number of Trips: 83	0 03:06:24	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo 04748C4</b>							
	Number of Trips: 2	0 00:37:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Golden Line Limo Services 50560U3						
Number of Trips: 33	0 02:46:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:46:26</b>	<b>\$99.00</b>	<b>\$0.00</b>	<b>\$99.00</b>	<b>\$0.00</b>
						<b>\$99.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Got Luxury Ride 47287Y3							
	Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Governors Inn 03</b>							
	Number of Trips: 81	0 07:26:45	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 07:26:45	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 15	0 06:18:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 06:18:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn & Suites (Woodland) 6CWB534						
Number of Trips: 1	0 00:05:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:05:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 112	0 12:49:06	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 469	2 00:36:00	\$1,407.00	\$0.00	\$1,407.00	\$0.00	\$1,407.00
<b>Account Total:</b>	<b>Number of Trips: 581</b>	<b>0 13:25:06</b>	<b>\$1,743.00</b>	<b>\$0.00</b>	<b>\$1,743.00</b>	<b>\$1,743.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Hayerlimos 12914Y3</b>							
	Number of Trips: 17	0 03:05:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 03:05:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Her Majesty's Ride 14</b>						
Number of Trips: 57	0 08:50:32	\$213.75	\$0.00	\$213.75	\$0.00	\$213.75
<b>Driver/Vehicle: Her Majesty's Ride 6</b>						
Number of Trips: 81	0 05:38:54	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Driver/Vehicle: Her Majesty's Ride DF60X77</b>						
Number of Trips: 159	1 03:51:52	\$596.25	\$0.00	\$596.25	\$0.00	\$596.25
<b>Account Total:</b>	<b>Number of Trips: 297</b>	<b>0 18:21:18</b>	<b>\$1,053.00</b>	<b>\$0.00</b>	<b>\$1,053.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Highland Express Shuttle 330							
	Number of Trips: 26	0 12:01:57	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 26	0 12:01:57	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 444	1 16:35:40	\$1,332.00	\$0.00	\$1,332.00	\$0.00	\$1,332.00
Account Total:	Number of Trips: 444	1 16:35:40	\$1,332.00	\$0.00	\$1,332.00	\$0.00	\$1,332.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 253	2 13:20:48	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00
Account Total:	Number of Trips: 253	2 13:20:48	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 53118G3						
<b>Number of Trips:</b> 25	0 02:51:44	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
<b>Number of Trips:</b> 62	0 06:21:48	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Account Total:</b>	<b>Number of Trips:</b> 87	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 524	2 02:16:33	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$1,965.00
<b>Account Total:</b>	Number of Trips: 524	2 02:16:33	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$1,965.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 712						
Number of Trips: 2	0 00:14:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716						
Number of Trips: 1	0 00:20:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:34:35</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Jet Airport Shuttle 78636S3							
	Number of Trips: 34	0 11:39:15	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 11:39:15	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 32	0 04:40:37	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:40:37	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kalesa Transportation LLC

Account ID: 00003876

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Kalesa Transportation LLC JJ786DP</b>							
	Number of Trips: 13	0 01:02:27	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:02:27	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 95	0 07:32:08	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 106	0 11:35:00	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 137	0 07:01:00	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 107	0 16:04:24	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
<b>Account Total:</b>	<b>Number of Trips: 445</b>	<b>0 18:12:32</b>	<b>\$1,335.00</b>	<b>\$0.00</b>	<b>\$1,335.00</b>	<b>\$1,335.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 14	0 02:58:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:58:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kojani LLC

Account ID: 00003849

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Kojani LLC 18967A4</b>							
	Number of Trips: 1	0 00:26:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:26:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Lavish Limo 34024T3							
	Number of Trips: 21	0 04:47:55	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 04:47:55	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 7	0 04:25:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 12	0 03:04:42	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 4	0 00:55:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 36	0 06:00:20	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 2	0 01:15:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 16	0 03:16:03	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 77</b>	<b>0 18:57:08</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$250.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 75843P3						
Number of Trips: 4	0 00:58:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 93742P3						
Number of Trips: 1	0 00:05:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:03:43</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Lux Ride Services 72638S3							
	Number of Trips: 38	0 02:59:02	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 02:59:02	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
<b>Driver/Vehicle:</b> Luxbus America 5252							
	Number of Trips: 3	0 00:15:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 7	0 00:17:15	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 7	0 00:25:28	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 6	0 01:52:08	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 7070							
	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 7373							
	Number of Trips: 5	0 00:59:57	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 7777							
	Number of Trips: 1	0 00:51:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 8080							
	Number of Trips: 9	0 06:25:50	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
<b>Driver/Vehicle:</b> Luxbus America 8383							
	Number of Trips: 1	0 01:09:21	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 3	0 00:45:07	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	Number of Trips: 46	0 13:02:10	\$333.50	\$0.00	\$333.50	\$0.00	\$333.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 18	0 10:12:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 10:12:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Majesty Enterprises LLC 40743M3</b>							
	Number of Trips: 9	0 02:03:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:03:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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	
<b>Driver/Vehicle:</b> Marriott Fairfield Inn & Suites Woodl 01							
Number of Trips: 294	1 08:29:55	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00	
<b>Account Total:</b>	Number of Trips: 294	1 08:29:55	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 4	0 01:19:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: MGM Limousine LLC EP02022</b>						
Number of Trips: 5	0 00:13:29	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle: MGM Limousine LLC EP07228</b>						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:33:17</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>	<b>\$58.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> MGR Limo Service 57431K2						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> MGR Limo Service 66000B4						
<b>Number of Trips:</b> 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Mom 'n Pop's Shuttle Service 67689S1							
	Number of Trips: 15	0 01:14:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:14:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 22						
<b>Number of Trips:</b> 2	0 00:15:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 67297S3						
<b>Number of Trips:</b> 1	0 00:07:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001346							
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W002							
	Number of Trips: 2	0 00:06:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W005							
	Number of Trips: 2	0 01:24:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W009							
	Number of Trips: 1	0 00:30:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W013							
	Number of Trips: 1	0 00:42:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085							
	Number of Trips: 2	0 00:14:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W107							
	Number of Trips: 1	0 00:21:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W110							
	Number of Trips: 1	0 00:07:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114							
	Number of Trips: 1	0 00:35:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180							
	Number of Trips: 2	0 00:04:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W182							
	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 17	0 04:13:43	\$48.50	\$0.00	\$48.50	\$0.00	\$48.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Wine Tour Driver 86987Z2							
	Number of Trips: 1	0 00:07:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Nash Luxury NASHLUX							
	Number of Trips: 60	0 04:37:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 04:37:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 2	0 00:05:07	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 2	0 00:08:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 39						
Number of Trips: 3	0 00:29:27	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 43						
Number of Trips: 7	0 00:47:23	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 52						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 8	0 00:00:00	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:48:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 25	0 07:52:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:25:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP13045							
<b>Number of Trips:</b> 3	0 00:47:53	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01							
<b>Number of Trips:</b> 24	0 06:06:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07							
<b>Number of Trips:</b> 2	0 00:19:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11							
<b>Number of Trips:</b> 23	0 09:33:57	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40							
<b>Number of Trips:</b> 3	0 00:12:23	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N54							
<b>Number of Trips:</b> 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9							
<b>Number of Trips:</b> 4	0 01:14:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3							
<b>Number of Trips:</b> 23	0 07:43:30	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 139	<b>0 12:41:51</b>	<b>\$518.50</b>	<b>\$0.00</b>	<b>\$518.50</b>	<b>\$0.00</b>	<b>\$518.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Nitz Limo Inc NITZ79							
	Number of Trips: 1	0 00:06:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NorCal Limousine Services LLC 23269H2</b>						
Number of Trips: 1	0 00:05:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: NorCal Limousine Services LLC 51667A3</b>						
Number of Trips: 4	0 02:04:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: NorCal Limousine Services LLC 60554A4</b>						
Number of Trips: 77	1 00:59:17	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
<b>Driver/Vehicle: NorCal Limousine Services LLC AX02J86</b>						
Number of Trips: 103	1 23:50:01	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: NorCal Limousine Services LLC CN35061</b>						
Number of Trips: 16	0 06:00:56	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: NorCal Limousine Services LLC DD82X26</b>						
Number of Trips: 35	0 16:41:37	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
<b>Account Total:</b>	<b>Number of Trips: 236</b>	<b>0 01:42:05</b>	<b>\$641.50</b>	<b>\$0.00</b>	<b>\$641.50</b>	<b>\$641.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Orange Cab Association 810</b>						
Number of Trips: 11	0 00:42:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle: Orange Cab Association 824</b>						
Number of Trips: 32	0 06:10:22	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Driver/Vehicle: Orange Cab Association 838</b>						
Number of Trips: 47	0 04:02:02	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Account Total:</b>	<b>Number of Trips: 90</b>	<b>0 10:55:10</b>	<b>\$241.00</b>	<b>\$0.00</b>	<b>\$241.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paimaan Transport

Account ID: 00003862

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Paimaan Transport 27891Z3</b>							
	Number of Trips: 12	0 01:14:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:14:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 1	0 00:05:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Pat's Luxury Transportation 67219S3						
Number of Trips: 7	0 00:32:31	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: Peng's Transportation 75909V2</b>							
	Number of Trips: 108	0 04:58:20	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 108	0 04:58:20	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Perry Tours 86932L2							
	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 2	0 00:50:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3						
Number of Trips: 9	0 02:05:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 14	0 03:05:47	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:47:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 06:48:36</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan & Limousine 20012S3						
Number of Trips: 1	0 00:04:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:16</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 09519E3						
Number of Trips: 3	0 00:11:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 17810W1						
Number of Trips: 1	0 00:08:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 6	0 00:43:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 6	0 01:43:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 308						
Number of Trips: 1	0 00:07:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 33331R3						
Number of Trips: 1	0 00:35:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 439						
Number of Trips: 1	0 00:07:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 473						
Number of Trips: 2	0 00:07:12	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 2	0 00:26:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Account:** Pure Luxury Limousine

**Account ID:** 00001582

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631							
	<b>Number of Trips:</b> 4	0 04:05:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 635							
	<b>Number of Trips:</b> 1	0 00:46:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 643							
	<b>Number of Trips:</b> 3	0 00:51:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 36	0 09:55:03	\$125.75	\$0.00	\$125.75	\$0.00	\$125.75

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Reno Tahoe Limousine 170X55							
	Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 68	0 12:54:56	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 2	0 01:20:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 34	0 11:32:35	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Account Total:</b>	<b>Number of Trips: 104</b>	<b>0 01:47:34</b>	<b>\$311.00</b>	<b>\$0.00</b>	<b>\$311.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 30	0 04:53:59	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 04:53:59	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3							
	Number of Trips: 1	0 00:13:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:13:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: RRG Limo Service 89275K3</b>							
	Number of Trips: 14	0 01:55:28	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:55:28	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 32	0 08:47:11	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Account Total:</b>	0 08:47:11	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Sacramento City Car Service 02311T3						
<b>Number of Trips:</b> 23	0 06:15:33	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Sacramento City Car Service 82552Y2						
<b>Number of Trips:</b> 23	0 05:34:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Account Total:</b>	<b>Number of Trips:</b> 46	\$126.50	\$0.00	\$126.50	\$0.00	\$126.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
Number of Trips: 9	0 03:43:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 21	0 09:02:36	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 12:46:20</b>	<b>\$85.50</b>	<b>\$0.00</b>	<b>\$85.50</b>	<b>\$85.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 35	0 04:41:21	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:41:21	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: SacRoyale LLC 34895W3</b>						
Number of Trips: 8	0 01:30:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: SacRoyale LLC 60622A4</b>						
Number of Trips: 24	0 05:25:19	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle: SacRoyale LLC 91706Y3</b>						
Number of Trips: 4	0 01:11:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 08:07:05</b>	<b>\$111.00</b>	<b>\$0.00</b>	<b>\$111.00</b>	<b>\$111.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: SafeRide Wine Tours 03482D3</b>						
Number of Trips: 4	0 01:05:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: SafeRide Wine Tours 48439X3</b>						
Number of Trips: 3	0 01:35:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:41:01</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Sangha Premium Rides 20020S3							
	Number of Trips: 130	0 23:20:57	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Account Total:</b>	Number of Trips: 130	0 23:20:57	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> SF King Limo 83834H2							
	Number of Trips: 31	0 03:23:50	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 03:23:50	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 2	0 00:20:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:20:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shoman Transportation Services

Account ID: 00003875

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shoman Transportation Services 40873U3							
	Number of Trips: 5	0 00:24:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:24:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 001</b>							
	Number of Trips: 107	1 23:20:26	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 003</b>							
	Number of Trips: 115	1 18:31:56	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
<b>Driver/Vehicle: SITOA 004</b>							
	Number of Trips: 164	3 01:00:27	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
<b>Driver/Vehicle: SITOA 005</b>							
	Number of Trips: 192	4 15:14:14	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
<b>Driver/Vehicle: SITOA 006</b>							
	Number of Trips: 131	2 15:59:55	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 009</b>							
	Number of Trips: 5	0 02:15:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: SITOA 011</b>							
	Number of Trips: 99	1 15:13:19	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 012</b>							
	Number of Trips: 77	1 13:42:29	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
<b>Driver/Vehicle: SITOA 014</b>							
	Number of Trips: 173	4 03:58:13	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
<b>Driver/Vehicle: SITOA 018</b>							
	Number of Trips: 161	3 01:10:40	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
<b>Driver/Vehicle: SITOA 019</b>							
	Number of Trips: 122	3 08:48:26	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 027</b>							
	Number of Trips: 107	3 01:46:12	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 079</b>							
	Number of Trips: 98	1 19:40:34	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 123	2 10:48:28	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 101</b>							
	Number of Trips: 126	2 15:36:20	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 123	2 00:33:32	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 128	2 00:20:28	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 162	3 13:57:40	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 138	2 15:25:06	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 138	2 05:13:00	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 77	0 20:31:27	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 147	2 17:09:37	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 116	1 18:25:54	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 142	3 15:27:15	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 104	2 05:27:06	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 142	3 04:29:56	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 45</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 113	1 06:49:48	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 5	0 01:31:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 167	4 08:56:00	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 36	0 18:05:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 86	0 20:37:26	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 98	2 09:26:29	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 154	2 12:51:22	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 89	2 17:09:49	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 125	1 19:21:42	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 176	4 11:01:45	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 122	2 16:30:03	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 86	1 07:21:33	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 141	2 14:03:11	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 116	1 22:31:26	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 123	1 16:37:30	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50

Account: SITOA  
 Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 87	1 03:57:36	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 141	3 06:44:05	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 79 *Inactive*</b>							
	Number of Trips: 24	0 15:25:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 122	2 00:13:07	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 119	2 14:11:34	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 81	1 00:59:13	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 124	2 09:08:36	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 153	3 04:56:08	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 169	3 01:48:20	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 35	0 11:37:03	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 165	3 09:41:32	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 198	2 13:49:02	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 95	1 10:12:40	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 89	1 07:32:25	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Account Total:</b>	<b>Number of Trips: 6,456</b>	<b>1 21:20:09</b>	<b>\$16,140.00</b>	<b>\$0.00</b>	<b>\$16,140.00</b>	<b>\$0.00</b>	<b>\$16,140.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC 78630T3						
Number of Trips: 1	0 00:13:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> SIV Transport LLC EP10382						
Number of Trips: 2	0 00:16:57	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> SIV Transport LLC EP12715						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> SIV Transport LLC EP20227						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> SIV Transport LLC EP21667						
Number of Trips: 1	0 00:07:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:38:08</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$40.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sky 1 Limousine 17802W1						
Number of Trips: 1	0 00:08:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Sky 1 Limousine 24476U3						
Number of Trips: 1	0 01:56:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 83388N3						
Number of Trips: 1	0 00:35:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 02:40:49</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 01:30:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:30:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 30	0 03:37:45	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:37:45	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Sterling Transportation and Limo 99479Y3							
	Number of Trips: 19	0 04:02:43	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 04:02:43	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> The Limousine Club 88283M3							
	Number of Trips: 5	0 00:45:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:45:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> The United Limo 42679X3							
	Number of Trips: 47	0 07:31:19	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 07:31:19	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 9	0 03:36:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3						
Number of Trips: 9	0 02:03:36	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 6	0 01:58:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 9	0 03:41:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3						
Number of Trips: 12	0 04:36:32	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 2	0 00:59:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 2	0 00:33:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 8	0 02:29:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3						
Number of Trips: 1	0 01:12:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3						
Number of Trips: 11	0 08:17:38	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Thunder Valley Casino MB1						
Number of Trips: 1	0 00:04:06	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>\$203.75</b>	<b>\$0.00</b>	<b>\$203.75</b>	<b>\$0.00</b>	<b>\$203.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 105	0 08:23:50	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Account Total:	Number of Trips: 105	0 08:23:50	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3							
	Number of Trips: 7	0 00:26:17	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	Number of Trips: 7	0 00:26:17	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Triangle Sun MOPEMAH							
	Number of Trips: 2	0 00:13:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:13:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Trips and Rides 64283T3							
	Number of Trips: 6	0 00:49:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:49:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> True Elegance ES1							
	Number of Trips: 2	0 00:12:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Turan Limo Services 01053N3							
	Number of Trips: 2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 05411V3						
Number of Trips: 321	4 03:45:34	\$963.00	\$0.00	\$963.00	\$0.00	\$963.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 430	6 02:09:04	\$1,290.00	\$0.00	\$1,290.00	\$0.00	\$1,290.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 422	5 18:21:56	\$1,266.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 261	3 15:42:03	\$783.00	\$0.00	\$783.00	\$0.00	\$783.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 42975C4						
Number of Trips: 396	6 20:30:15	\$1,188.00	\$0.00	\$1,188.00	\$0.00	\$1,188.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 254	4 01:51:57	\$762.00	\$0.00	\$762.00	\$0.00	\$762.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 58482Y3						
Number of Trips: 445	6 11:25:49	\$1,335.00	\$0.00	\$1,335.00	\$0.00	\$1,335.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 28	0 09:30:59	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 12	0 02:40:12	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 17	0 06:28:25	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans DL95P40						
Number of Trips: 403	5 11:39:59	\$1,209.00	\$0.00	\$1,209.00	\$0.00	\$1,209.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans MC6						
Number of Trips: 3	0 01:13:16	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 133	1 22:59:41	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S49						
Number of Trips: 57	0 18:12:14	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV33						
Number of Trips: 317	4 17:51:39	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
Number of Trips: 35	0 15:41:29	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV7						
Number of Trips: 8	0 00:00:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 3,542</b>	<b>4 12:04:32</b>	<b>\$10,634.50</b>	<b>\$0.00</b>	<b>\$10,634.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> Urban Worldwide URBAN16						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN11						
<b>Number of Trips:</b> 2	0 01:10:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle:</b> VC Executive Shuttle 3ZZD644							
	Number of Trips: 57	0 12:46:35	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 12:46:35	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Veterans Airporter 37646T3						
Number of Trips: 7	0 00:55:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Veterans Airporter 44164U2						
Number of Trips: 7	0 01:14:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Veterans Airporter 59890L3						
Number of Trips: 20	0 05:37:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Veterans Airporter 73930G3						
Number of Trips: 10	0 02:35:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Veterans Airporter 83320N3						
Number of Trips: 5	0 01:09:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 11:33:16</b>	<b>\$147.00</b>	<b>\$0.00</b>	<b>\$147.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 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
<b>Driver/Vehicle: VIP Limo Service 06677M3</b>						
Number of Trips: 1	0 00:07:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle: VIP Limo Service 36635B4</b>						
Number of Trips: 8	0 00:44:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: VIP Limo Service 88519M3</b>						
Number of Trips: 5	0 02:17:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:09:00</b>	<b>\$42.75</b>	<b>\$0.00</b>	<b>\$42.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 32588Y3							
	Number of Trips: 1	0 00:28:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:28:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 3						
Number of Trips: 374	2 03:29:44	\$1,122.00	\$0.00	\$1,122.00	\$0.00	\$1,122.00
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 9AXZ109						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88						
Number of Trips: 89	0 15:51:34	\$333.75	\$0.00	\$333.75	\$0.00	\$333.75
<b>Driver/Vehicle:</b> Wyndham Garden Hotel DK26P32						
Number of Trips: 469	2 15:37:49	\$1,407.00	\$0.00	\$1,407.00	\$0.00	\$1,407.00
<b>Account Total:</b>	<b>Number of Trips: 933</b>	<b>2 10:59:07</b>	<b>\$2,865.25</b>	<b>\$0.00</b>	<b>\$2,865.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2025 12:00:00 AM to 3/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 201						
Number of Trips: 3	0 00:16:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 2	0 00:15:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 203						
Number of Trips: 15	0 00:14:07	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 205						
Number of Trips: 4	0 00:36:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 232						
Number of Trips: 2	0 00:07:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 234						
Number of Trips: 2	0 00:09:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 238						
Number of Trips: 3	0 00:28:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:16:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 247						
Number of Trips: 2	0 00:24:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 249						
Number of Trips: 7	0 01:03:07	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 254						
Number of Trips: 1	0 00:06:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
<b>Number of Trips:</b> 11	0 00:55:54	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
<b>Number of Trips:</b> 2	0 00:32:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
<b>Number of Trips:</b> 4	0 00:19:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 266						
<b>Number of Trips:</b> 105	1 03:49:49	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 268						
<b>Number of Trips:</b> 1	0 00:08:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269						
<b>Number of Trips:</b> 1	0 00:21:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 272						
<b>Number of Trips:</b> 18	0 04:56:40	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
<b>Number of Trips:</b> 10	0 00:48:11	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279						
<b>Number of Trips:</b> 31	0 01:49:14	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 285						
<b>Number of Trips:</b> 4	0 00:18:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
<b>Number of Trips:</b> 1	0 00:03:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 299						
<b>Number of Trips:</b> 11	0 01:19:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 300						
<b>Number of Trips:</b> 1	0 00:03:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 301						
<b>Number of Trips:</b> 23	0 02:29:25	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						

**Account:** Yellow Cab Co. of Sacramento

**Account ID:** 00001138

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Number of Trips: 2</b>	0 00:09:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 354						
<b>Number of Trips: 46</b>	0 04:18:40	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
<b>Number of Trips: 28</b>	0 03:46:54	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376						
<b>Number of Trips: 10</b>	0 00:36:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips: 39</b>	0 06:32:34	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 390						
<b>Number of Trips: 7</b>	0 00:54:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 393						
<b>Number of Trips: 3</b>	0 00:29:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 401</b>	<b>\$1,107.50</b>	<b>\$0.00</b>	<b>\$1,107.50</b>	<b>\$0.00</b>	<b>\$1,107.50</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
19,696	267 01:42:19	\$56,563.75	\$0.00	\$56,563.75	\$0.00	\$56,563.75