

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 30160T3						
Number of Trips: 13	0 03:34:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 13	0 04:53:45	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 26	0 08:28:14	\$71.50	\$0.00	\$71.50	\$71.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 10	0 01:20:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:20:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U1							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 2	0 00:13:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 14	0 08:11:57	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 22	0 09:46:49	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 36	\$101.00	\$0.00	\$101.00	\$0.00	\$101.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 34311N3						
Number of Trips: 87	0 23:21:27	\$326.25	\$0.00	\$326.25	\$0.00	\$326.25
Driver/Vehicle: Airline Coach Service Inc 83						
Number of Trips: 156	2 02:08:37	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
Account Total:	Number of Trips: 243	0 01:30:04	\$911.25	\$0.00	\$911.25	\$911.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 34	0 07:01:11	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 07:01:11	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 62	0 13:58:46	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 62	0 13:58:46	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

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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
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 17	0 02:43:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:43:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aldoori Transportation

Account ID: 00003816

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 6	0 00:00:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:00:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 9DRR380							
	Number of Trips: 4	0 00:33:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:33:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Alluvium Wine Tours

Account ID: 00003802

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alluvium Wine Tours AWT2							
	Number of Trips: 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:18	\$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: ALTA Luxury Transportation

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83831H2							
	Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:50	\$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: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 7	0 01:11:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:11:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX711							
	Number of Trips: 2	0 01:10:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:10:55	\$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: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 03						
Number of Trips: 37	0 11:17:45	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 27	0 01:41:04	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 6	0 00:04:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 24	0 01:57:58	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 6	0 00:52:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 107	0 15:53:36	\$306.00	\$0.00	\$306.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APM Shuttle

Account ID: 00003709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle APMT7							
	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:08:22	\$8.50	\$0.00	\$8.50	\$8.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 12	0 02:08:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:08:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 5	0 01:29:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 2	0 00:28:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo 62610X1						
Number of Trips: 1	0 00:36:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 8	0 02:35:11	\$23.75	\$0.00	\$23.75	\$23.75

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Area Tours LLC

Account ID: 00003773

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Tours LLC 05841P3							
	Number of Trips: 3	0 00:28:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:28:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation

Account ID: 00001610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
	Number of Trips: 1	0 00:08:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 17	0 05:31:25	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75
Account Total:	Number of Trips: 17	0 05:31:25	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 21	0 01:31:02	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:31:02	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 35	0 12:01:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 12:01:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 5	0 00:28:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:28:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackWingz Inc BLKWIZ							
	Number of Trips: 5	0 00:43:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:43:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077							
	Number of Trips: 43	0 10:37:22	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 19	0 05:25:20	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Blue Bird Limo 38685H3							
	Number of Trips: 5	0 02:05:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 56473U2							
	Number of Trips: 3	0 00:04:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 70	0 18:12:20	\$187.00	\$0.00	\$187.00	\$0.00	\$187.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 35	0 02:51:09	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:51:09	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 5	0 01:36:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 4	0 02:09:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cali Vip Limousine

Account ID: 00003779

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cali Vip Limousine 73781M3							
	Number of Trips: 3	0 01:21:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:21:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 2	0 00:23:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Limo 9622							
	Number of Trips: 45	0 19:18:49	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 13	0 00:32:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 21	0 04:50:00	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 28	0 08:59:05	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 34	0 06:17:50	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 143	0 16:21:52	\$430.50	\$0.00	\$430.50	\$0.00	\$430.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 023						
Number of Trips: 1	0 00:09:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 05738P3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 141						
Number of Trips: 3	0 00:11:40	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 2	0 00:12:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 00:32:59	\$26.50	\$0.00	\$26.50	\$26.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 3	0 00:30:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:30:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 2	0 00:12:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 8	0 00:22:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 11	0 00:28:29	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 24	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 4	0 01:58:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:58:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Classic Comfort Transportation

Account ID: 00003796

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Classic Comfort Transportation 50955U3							
	Number of Trips: 3	0 01:32:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:32:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 101	0 08:08:47	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Account Total:	Number of Trips: 101	0 08:08:47	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours DSTYWYN							
	Number of Trips: 3	0 00:47:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:47:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 80086N3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Diamond Van Transport 99100W3						
Number of Trips: 2	0 00:28:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 51	0 10:27:23	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 38	0 10:45:20	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 89	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 24	0 05:24:29	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 54	0 08:10:31	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 78	0 13:35:00	\$207.00	\$0.00	\$207.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limousine and Charter LLC

Account ID: 00003766

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Limousine and Charter LL 67383S3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 211	1 22:34:09	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Account Total:	Number of Trips: 211	1 22:34:09	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 37	0 04:45:05	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 133	1 04:26:37	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 134	1 18:25:38	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 81	0 23:42:34	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Executive Premier Limousine 06						
Number of Trips: 171	1 08:44:10	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 103	2 01:19:42	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 148	1 08:31:54	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: Executive Premier Limousine 15						
Number of Trips: 13	0 05:50:29	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 169	2 16:16:23	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 133	2 02:48:09	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 121	1 01:43:36	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 15	0 05:17:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine EPL14							
	Number of Trips: 128	1 17:04:18	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Account Total:	Number of Trips: 1,386	0 22:55:47	\$3,959.00	\$0.00	\$3,959.00	\$0.00	\$3,959.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 19	0 04:19:43	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: EZ Airports LLC DB97T35						
Number of Trips: 67	0 12:51:14	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 86	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 53	0 04:27:09	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 286	1 02:05:30	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00
Account Total:	Number of Trips: 339	0 06:32:39	\$1,017.00	\$0.00	\$1,017.00	\$0.00
						\$1,017.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 01:33:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:33:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3						
Number of Trips: 5	0 00:21:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 9	0 00:28:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 54	0 12:46:02	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 12:46:02	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 323	1 04:02:48	\$969.00	\$0.00	\$969.00	\$0.00	\$969.00
Account Total:	Number of Trips: 323	1 04:02:48	\$969.00	\$0.00	\$969.00	\$0.00	\$969.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 66	0 11:38:18	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 66	0 11:38:18	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 7	0 01:55:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 16	0 04:53:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 17	0 08:37:01	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 13	0 04:37:00	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 5	0 01:51:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 58	0 21:54:36	\$164.75	\$0.00	\$164.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 37	0 01:36:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 01:36:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3							
	Number of Trips: 44	0 00:10:57	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 00:10:57	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 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
Driver/Vehicle: Got Luxury Ride 68575R3							
	Number of Trips: 1	0 00:23:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:23:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 84	0 07:11:46	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 07:11:46	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 13	0 04:17:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 04:17:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 205	0 19:50:34	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 458	1 21:49:58	\$1,374.00	\$0.00	\$1,374.00	\$0.00	\$1,374.00
Account Total:	Number of Trips: 663	0 17:40:32	\$1,989.00	\$0.00	\$1,989.00	\$1,989.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 17	0 00:47:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 00:47:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 328						
Number of Trips: 4	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Highland Express Shuttle 330						
Number of Trips: 6	0 03:17:22	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 10	0 03:17:22	\$37.50	\$0.00	\$37.50	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 431	1 12:31:44	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$1,293.00
Account Total:	Number of Trips: 431	1 12:31:44	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$1,293.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 169	1 08:22:38	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Account Total:	Number of Trips: 169	1 08:22:38	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 53118G3						
Number of Trips: 75	0 04:16:42	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 75	0 02:01:14	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 150	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 466	1 21:03:22	\$1,747.50	\$0.00	\$1,747.50	\$0.00	\$1,747.50
Account Total:	Number of Trips: 466	1 21:03:22	\$1,747.50	\$0.00	\$1,747.50	\$0.00	\$1,747.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 1	0 01:09:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:09:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 998						
Number of Trips: 2	0 02:41:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 2	0 02:33:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 05:14:14	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 36	0 09:27:27	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 09:27:27	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 24	0 04:17:24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:17:24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 79	0 10:04:57	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 66	0 12:23:11	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 94	0 04:46:06	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 20	0 04:11:59	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 259	0 07:26:13	\$777.00	\$0.00	\$777.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 6	0 00:43:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:43:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 12	0 01:58:09	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 16	0 04:18:22	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 28	0 06:16:31	\$84.00	\$0.00	\$84.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 5	0 01:39:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:39:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 19	0 08:41:07	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 9	0 02:50:58	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 01:43:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 32	0 06:00:34	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 3	0 00:30:51	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 1	0 00:06:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 2	0 00:36:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 71	0 20:29:56	\$214.75	\$0.00	\$214.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3						
Number of Trips: 4	0 01:03:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LSW LLC

Account ID: 00003791

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LSW LLC 67163W3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 11	0 00:44:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:44:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 05621M1							
	Number of Trips: 1	0 00:09:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Luxbus America 3434							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 4	0 00:10:44	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 3	0 00:06:13	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 13	0 00:26:45	\$90.75	\$0.00	\$90.75	\$0.00	\$90.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 21	0 12:02:28	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 12:02:28	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M.D. Limousine 88159U3 *Inactive*							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 15	0 03:23:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 03:23:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 165	0 13:46:19	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00
Account Total:	Number of Trips: 165	0 13:46:19	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 2	0 00:07:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22							
	Number of Trips: 2	0 00:09:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W003						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 1	0 00:39:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 3	0 01:18:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 3	0 00:03:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:47:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 3	0 03:23:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:05:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 3	0 00:18:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W082						
Number of Trips: 2	0 01:40:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 2	0 01:09:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 01:25:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W092							
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W095							
Number of Trips: 1	0 00:32:56	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Napa Valley Tours & Trans W103							
Number of Trips: 3	0 00:18:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Napa Valley Tours & Trans W110							
Number of Trips: 6	0 00:44:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 4	0 02:01:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Napa Valley Tours & Trans W113							
Number of Trips: 6	0 00:10:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 2	0 00:20:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 4	0 01:31:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 57	0 16:30:22	\$173.25	\$0.00	\$173.25	\$0.00	\$173.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 21	0 01:31:56	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:31:56	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 22	0 05:51:46	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:31:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 17	0 06:38:36	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 2	0 00:54:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 20	0 06:35:29	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine N24						
Number of Trips: 5	0 01:29:12	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 01:43:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 15	0 05:26:10	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 18	0 05:05:36	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Account Total:	Number of Trips: 108	0 10:17:02	\$335.75	\$0.00	\$335.75	\$0.00	\$335.75
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SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 160	1 13:26:42	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 160	1 13:26:42	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 1	0 00:05:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 1	0 00:02:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 15	0 04:52:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 18	0 04:35:35	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 34	0 09:29:55	\$94.50	\$0.00	\$94.50	\$94.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 10	0 00:59:34	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 28	0 06:01:39	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 72	0 09:42:16	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 110	0 16:43:29	\$289.00	\$0.00	\$289.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 2	0 00:10:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation

Account ID: 00003809

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 2	0 00:08:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 54	0 00:30:05	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 00:30:05	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 42270K1						
Number of Trips: 2	0 00:48:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Perry Tours 86932L2						
Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:53:10	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Phenomenal Limos and Wine Tours

Account ID: 00003785

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Phenomenal Limos and Wine Tours 45827Y3							
	Number of Trips: 1	0 00:04:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 01:09:17	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 2	0 00:31:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 4	0 00:47:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 16	0 02:31:58	\$48.00	\$0.00	\$48.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 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
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 2	0 00:34:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:34:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 17810W1						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:14:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:33:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 33331R3						
Number of Trips: 1	0 00:05:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 473						
Number of Trips: 2	0 00:43:22	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 2	0 00:09:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 593						
Number of Trips: 4	0 00:46:12	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 6	0 00:56:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Pure Luxury Limousine 634						
Number of Trips: 1	0 00:39:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Pure Luxury Limousine

Account ID: 00001582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 635							
	Number of Trips: 2	0 00:28:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 636							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 28	0 04:37:51	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Tie Limousine 68347R3							
	Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 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: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 55	0 07:57:33	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 5	0 00:30:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 24	0 03:43:07	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 84	\$249.50	\$0.00	\$249.50	\$0.00	\$249.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 5	0 00:39:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Rockstar Luxury Limos 02						
Number of Trips: 1	0 01:05:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 4	0 00:25:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:12:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 4	0 00:21:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 02:44:55	\$45.75	\$0.00	\$45.75	\$45.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 53	0 13:50:25	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 13:50:25	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 13	0 03:19:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:19:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
	Number of Trips: 45	0 12:26:21	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 12:26:21	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 29	0 07:01:15	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 13	0 03:47:59	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 42	0 10:49:14	\$111.50	\$0.00	\$111.50	\$111.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 27	0 02:22:50	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:22:50	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 2	0 01:00:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: SacRoyale LLC 43915M3						
Number of Trips: 3	0 00:15:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SacRoyale LLC 91706Y3						
Number of Trips: 1	0 00:50:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 6	0 02:06:28	\$17.25	\$0.00	\$17.25	\$17.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 48439X3							
	Number of Trips: 6	0 02:07:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:07:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 75	0 09:13:48	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 09:13:48	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 21	0 01:24:35	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 01:24:35	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 12195P2							
	Number of Trips: 2	0 00:40:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:40:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 75	1 18:01:40	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 3	0 00:59:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 58	1 02:53:51	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 89	1 19:42:53	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 130	3 07:07:15	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 84	2 05:22:59	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 71	1 14:51:45	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 104	3 12:41:26	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 79	2 18:34:02	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 101							
	Number of Trips: 63	1 14:42:51	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 75	2 09:44:32	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 59	1 03:56:55	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 118							
	Number of Trips: 99	2 07:31:04	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITO 119							
	Number of Trips: 122	2 15:41:28	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITO 12							
	Number of Trips: 56	1 04:40:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITO 14							
	Number of Trips: 144	2 07:23:46	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITO 18							
	Number of Trips: 123	1 22:13:12	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITO 19							
	Number of Trips: 143	4 03:12:24	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITO 21							
	Number of Trips: 101	1 18:51:46	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITO 22							
	Number of Trips: 97	2 05:44:05	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITO 23							
	Number of Trips: 87	1 14:38:08	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITO 27							
	Number of Trips: 134	4 06:49:36	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITO 30							
	Number of Trips: 112	1 20:19:30	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITO 32							
	Number of Trips: 54	1 04:24:51	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO 33							
	Number of Trips: 125	2 04:44:19	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITO 35							
	Number of Trips: 42	0 23:35:34	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITO 36							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 82	1 17:24:08	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 40						
Number of Trips: 92	2 03:05:51	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 43						
Number of Trips: 118	2 11:35:19	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 45						
Number of Trips: 106	3 19:22:12	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 48						
Number of Trips: 56	1 02:35:58	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 50						
Number of Trips: 133	4 17:23:48	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 54						
Number of Trips: 64	1 05:21:18	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 55						
Number of Trips: 97	1 21:21:52	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 59						
Number of Trips: 78	1 17:50:57	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 61						
Number of Trips: 80	1 18:30:45	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 63						
Number of Trips: 137	3 17:56:52	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 65						
Number of Trips: 104	4 15:49:06	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 67						
Number of Trips: 63	1 11:45:53	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 68						
Number of Trips: 106	4 01:22:49	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 69						
Number of Trips: 106	2 15:51:20	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 70							
	Number of Trips: 44	1 02:06:46	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITO 71							
	Number of Trips: 133	2 11:47:33	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITO 72							
	Number of Trips: 49	0 21:11:47	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITO 75							
	Number of Trips: 65	1 06:14:22	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITO 77							
	Number of Trips: 61	1 09:03:50	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITO 79							
	Number of Trips: 120	3 08:40:29	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITO 80							
	Number of Trips: 85	1 17:50:52	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITO 82							
	Number of Trips: 43	0 21:06:25	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITO 83							
	Number of Trips: 48	0 20:01:50	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITO 84							
	Number of Trips: 90	2 00:39:45	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITO 87							
	Number of Trips: 112	2 16:56:45	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITO 90							
	Number of Trips: 42	0 15:26:28	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITO 91							
	Number of Trips: 63	1 10:02:53	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITO 92							
	Number of Trips: 89	1 15:36:49	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITO 93							

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 114	2 21:13:14	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 135	2 20:21:21	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 56	1 03:19:15	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 89	2 07:01:13	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Account Total:	Number of Trips: 5,189	1 18:28:54	\$12,972.50	\$0.00	\$12,972.50	\$0.00	\$12,972.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP08842							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 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
Driver/Vehicle: Sky 1 Limousine 17802W1						
Number of Trips: 1	0 01:03:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 46400S3						
Number of Trips: 2	0 00:29:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:32:48	\$14.25	\$0.00	\$14.25	\$14.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 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: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 23	0 02:04:39	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:04:39	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 19	0 01:29:55	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:29:55	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Starlux Limousine

Account ID: 00003767

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Starlux Limousine 62806U3							
	Number of Trips: 2	0 00:23:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 5	0 00:19:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:19:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 13	0 01:16:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:16:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 5	0 00:44:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:44:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 04079W3						
Number of Trips: 2	0 00:59:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 2	0 01:32:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 19087Y3						
Number of Trips: 1	0 01:31:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 6	0 01:16:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 7	0 04:15:12	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 10	0 01:31:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 8	0 03:44:30	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 4	0 02:07:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 5	0 01:37:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 72084X3						
Number of Trips: 12	0 04:26:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 6	0 01:55:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:05:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 10	0 01:52:13	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 75	0 02:54:13	\$223.50	\$0.00	\$223.50	\$0.00	\$223.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 139	0 11:01:46	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Account Total:	Number of Trips: 139	0 11:01:46	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 23	0 04:48:48	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 04:48:48	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 8	0 00:27:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:27:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 4	0 01:51:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:51:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 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
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 6	0 04:16:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 04:16:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Uniquely Limo LLC

Account ID: 00003764

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Uniquely Limo LLC 49457N2							
	Number of Trips: 1	0 00:10:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limo & Luxury

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limo & Luxury 42679X3							
	Number of Trips: 43	0 07:24:12	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 07:24:12	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 169	2 22:21:21	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 358	5 11:03:47	\$1,074.00	\$0.00	\$1,074.00	\$0.00	\$1,074.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 405	5 21:22:46	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 402	6 04:49:13	\$1,206.00	\$0.00	\$1,206.00	\$0.00	\$1,206.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 361	5 16:35:25	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 370	6 03:09:25	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 164	2 23:37:01	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 21	0 06:50:16	\$152.25	\$0.00	\$152.25	\$0.00	\$152.25
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 21	0 12:23:54	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 86	1 09:46:16	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 58	0 15:40:17	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 244	4 16:44:43	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 252	4 16:10:52	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 12	0 05:46:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 2,923	\$8,784.75	\$0.00	\$8,784.75	\$0.00	\$8,784.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBAN16						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 6	0 03:56:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Urban Worldwide URBN13						
Number of Trips: 1	0 00:08:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 04:04:54	\$36.00	\$0.00	\$36.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 49	0 09:58:07	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 09:58:07	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 31	0 03:55:07	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 10	0 03:26:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 19	0 06:50:20	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 6	0 00:13:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 4	0 01:13:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 70	0 15:39:06	\$208.00	\$0.00	\$208.00	\$208.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VINO Valley Tours

Account ID: 00003742

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VINO Valley Tours GOTVNO1							
	Number of Trips: 1	0 00:19:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:19:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 06677M3						
Number of Trips: 2	0 00:33:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 1	0 00:58:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 00:55:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 4	0 01:08:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	0 03:34:43	\$28.50	\$0.00	\$28.50	\$28.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Virtues of the Vine TCP36748

Account ID: 00003312

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Virtues of the Vine TCP36748 VIRVINE							
	Number of Trips: 1	0 00:08:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 370	2 05:55:37	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 19	0 00:00:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 269	1 13:31:43	\$1,008.75	\$0.00	\$1,008.75	\$0.00	\$1,008.75
Account Total:	Number of Trips: 658	2 19:27:20	\$2,166.25	\$0.00	\$2,166.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2024 12:00:00 AM to 8/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 4	0 00:43:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 14	0 01:02:17	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 23	0 01:06:48	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 20854W3						
Number of Trips: 7	0 01:25:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 234						
Number of Trips: 4	0 00:22:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 1	0 00:12:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 2	0 00:20:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 247						
Number of Trips: 7	0 00:42:05	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 10	0 03:15:40	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 1	0 00:06:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 157	1 06:39:39	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 6	0 00:40:50	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 275							
Number of Trips: 10	0 00:53:09	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 279							
Number of Trips: 6	0 00:25:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 4	0 01:21:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 296							
Number of Trips: 2	0 00:14:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 300							
Number of Trips: 5	0 00:39:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 301							
Number of Trips: 1	0 00:03:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 11	0 01:08:10	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 16	0 01:53:48	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 376							
Number of Trips: 6	0 00:30:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 13	0 01:18:19	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 11	0 01:40:31	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 382							
Number of Trips: 1	0 00:07:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 322	0 02:54:29	\$823.00	\$0.00	\$823.00	\$0.00	\$823.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,142	250 07:55:23	\$49,076.50	\$0.00	\$49,076.50	\$0.00	\$49,076.50