

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 22	0 05:54:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 05:54:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 2	0 00:07:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 3	0 00:11:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 4	0 00:19:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:19:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 54891L3						
Number of Trips: 4	0 01:12:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:12:38	\$13.00	\$0.00	\$13.00	\$13.00

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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: 4	0 00:46:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:46:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 16	0 07:12:16	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 20	0 09:28:11	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 36	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304						
Number of Trips: 46	0 11:46:36	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Airline Coach Service Inc C90697Y (308)						
Number of Trips: 82	1 08:25:22	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Account Total:	Number of Trips: 128	0 20:11:58	\$418.50	\$0.00	\$418.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 80912G3						
Number of Trips: 3	0 00:03:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	0 00:03:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 51	0 12:07:16	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	0 12:07:16	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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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: 7	0 01:10:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:10:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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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 6AAV048						
Number of Trips: 5	0 00:24:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 7	0 00:38:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 13	0 01:07:12	\$35.00	\$0.00	\$35.00	\$0.00

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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 11992Y2						
Number of Trips: 2	0 01:10:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 01:10:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1							
	Number of Trips: 26	0 06:51:55	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 06:51:55	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1084)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC AF91 F75						
Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:01	\$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: 2	0 00:53:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:53:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 03						
Number of Trips: 40	0 06:31:43	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 10	0 01:40:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 43	0 06:46:22	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 14	0 00:18:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 13	0 01:59:50	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 8	0 01:22:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 128	0 18:39:06	\$370.50	\$0.00	\$370.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:05:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 3	0 00:05:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 2	0 00:12:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 77						
Number of Trips: 1	0 00:19:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:14:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 12	0 01:08:06	\$34.25	\$0.00	\$34.25	\$34.25

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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: 30	0 03:44:49	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:44:49	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 1	0 00:33:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo 74297P1						
Number of Trips: 2	0 00:53:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:26:44	\$8.50	\$0.00	\$8.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 Transpor 14923G2						
Number of Trips: 3	0 00:58:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 5	0 01:55:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 82001Y1						
Number of Trips: 7	0 01:34:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803						
Number of Trips: 8	0 00:52:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 2	0 00:11:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB						
Number of Trips: 5	0 01:28:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 30	0 07:00:13	\$85.00	\$0.00	\$85.00	\$85.00

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 4	0 01:05:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	0 01:05:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 15919T2						
Number of Trips: 78	0 22:01:56	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 61	1 08:07:33	\$228.75	\$0.00	\$228.75	\$0.00	\$228.75
Account Total:	Number of Trips: 139	0 06:09:29	\$462.75	\$0.00	\$462.75	\$0.00

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Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 13	0 00:57:07	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:57:07	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 4	0 00:30:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:30:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 32	0 04:14:09	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:14:09	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 8UGB344							
	Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 19	0 05:18:28	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 6	0 02:59:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 3	0 01:09:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 11	0 02:00:21	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 39	0 11:27:41	\$102.00	\$0.00	\$102.00	\$102.00

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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: 23	0 00:16:40	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 00:16:40	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 2	0 00:23:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 3	0 01:06:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 01:22:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:36:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 03:04:51	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 01							
	Number of Trips: 7	0 03:00:17	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: California Limo 24							
	Number of Trips: 17	0 10:00:34	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 9	0 05:14:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 30	0 13:55:33	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 26	0 14:33:21	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 11	0 00:17:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 100	0 23:01:55	\$305.25	\$0.00	\$305.25	\$0.00	\$305.25

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 2	0 00:16:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 319						
Number of Trips: 1	0 00:04:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:21:48	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 99542H3							
	Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP 3ZZB539							
	Number of Trips: 1	0 00:18:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:18:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 17	0 08:39:29	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 3	0 00:10:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 22	0 08:49:30	\$63.50	\$0.00	\$63.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 3	0 01:33:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:33:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 1	0 00:33:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:33:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 9	0 01:29:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Davis Airporter 5						
Number of Trips: 60	0 14:51:01	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Davis Airporter 69953M3						
Number of Trips: 67	0 12:22:32	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Davis Airporter CP75Y89						
Number of Trips: 52	0 15:52:28	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Davis Airporter CT37L09						
Number of Trips: 126	1 11:36:44	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 314	0 08:11:46	\$942.00	\$0.00	\$942.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 WYNTOUR							
	Number of Trips: 3	0 00:23:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 99100W3							
	Number of Trips: 6	0 01:32:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:32:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 71	1 02:20:44	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 47	0 15:02:39	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 118	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1						
Number of Trips: 1	0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 43290C3						
Number of Trips: 25	0 05:04:13	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 27	0 07:29:54	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 52	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 222	1 12:39:32	\$666.00	\$0.00	\$666.00	\$0.00	\$666.00
Account Total:	Number of Trips: 222	1 12:39:32	\$666.00	\$0.00	\$666.00	\$0.00	\$666.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 2	0 00:08:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 1	0 00:08:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 41	0 07:00:37	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 28	0 05:22:44	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 31	0 06:26:18	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Executive Premier Limousine 04						
Number of Trips: 96	1 03:24:40	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 71	0 22:06:15	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 60	0 16:28:26	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 67	0 09:29:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Executive Premier Limousine 13						
Number of Trips: 40	1 02:34:23	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Executive Premier Limousine 15						
Number of Trips: 41	0 12:31:37	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 78	0 23:12:28	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 30	0 10:49:13	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 148	1 18:15:08	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 91573E3							
	Number of Trips: 73	0 23:02:29	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Account Total:	Number of Trips: 804	0 16:43:36	\$2,356.00	\$0.00	\$2,356.00	\$0.00	\$2,356.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 94	0 21:02:28	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 12	0 04:46:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 106	0 01:49:21	\$318.00	\$0.00	\$318.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 Sacramento 01682Y2						
Number of Trips: 139	0 13:53:14	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 76	0 08:06:08	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 215	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 23	0 00:57:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 00:57:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 53	0 16:33:45	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 16:33:45	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 Commerc 56848R2							
	Number of Trips: 336	1 03:34:23	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00
Account Total:	Number of Trips: 336	1 03:34:23	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 71	0 06:57:25	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 06:57:25	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 42763U2							
	Number of Trips: 4	0 00:21:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:21:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 3	0 01:12:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 14	0 05:38:11	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 10	0 06:23:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 02:29:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 9	0 01:41:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service 8R15089						
Number of Trips: 1	0 00:34:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:12:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 40	0 18:11:58	\$112.25	\$0.00	\$112.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 21	0 01:29:42	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:29:42	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 02							
	Number of Trips: 49	0 02:51:42	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 02:51:42	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 20	0 08:20:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	0 08:20:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: H. Black Hawk

Account ID: 00003722

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: H. Black Hawk BKHAK							
	Number of Trips: 4	0 01:21:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:21:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 72557W2						
Number of Trips: 66	0 04:02:34	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 21	0 02:36:51	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 550	2 08:02:54	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00
Account Total:	Number of Trips: 637	0 14:42:19	\$1,911.00	\$0.00	\$1,911.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 390	1 10:38:06	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$1,170.00
Account Total:	Number of Trips: 390	1 10:38:06	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$1,170.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 211	1 12:46:49	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00
Account Total:	Number of Trips: 211	1 12:46:49	\$633.00	\$0.00	\$633.00	\$0.00	\$633.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 23529T2						
Number of Trips: 35	0 14:38:44	\$131.25	\$0.00	\$131.25	\$0.00	\$131.25
Driver/Vehicle: Hilton Sacramento Arden West 53118G3						
Number of Trips: 45	0 12:31:45	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 24	0 03:41:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 104	0 06:51:34	\$338.25	\$0.00	\$338.25	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 41285P3						
Number of Trips: 388	3 01:50:32	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00
Driver/Vehicle: Holiday Inn Capitol Plaza 61967S2						
Number of Trips: 45	0 17:15:50	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 120	1 06:15:53	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Account Total:	Number of Trips: 553	3 01:22:15	\$1,749.00	\$0.00	\$1,749.00	\$1,749.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 355	1 08:42:46	\$1,331.25	\$0.00	\$1,331.25	\$0.00	\$1,331.25
Account Total:	1 08:42:46	\$1,331.25	\$0.00	\$1,331.25	\$0.00	\$1,331.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 712						
Number of Trips: 2	0 00:49:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 5	0 04:28:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 2	0 02:06:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	0 07:24:53	\$28.50	\$0.00	\$28.50	\$28.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 37	0 16:33:22	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 16:33:22	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 46	0 03:30:32	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 03:30:32	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 42	0 02:38:03	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 85	0 05:18:24	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 99	0 02:08:01	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 78	0 04:03:44	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 304	0 14:08:12	\$912.00	\$0.00	\$912.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 8	0 01:09:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:09:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo TCP30808 34024T3							
	Number of Trips: 24	0 04:14:50	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:14:50	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 4	0 00:38:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 4	0 01:26:29	\$12.75	\$0.00	\$12.75	\$0.00	\$12.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 3	0 00:28:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 47	0 07:22:18	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 01:58:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 7	0 02:09:46	\$40.25	\$0.00	\$40.25	\$0.00	\$40.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 2	0 00:36:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 70	0 14:40:31	\$231.75	\$0.00	\$231.75	\$231.75

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LimoSF LLC

Account ID: 00003759

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LimoSF LLC SAMIR							
	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 1	0 00:26:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:26:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 1717							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 3434							
	Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 2	0 00:06:28	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 6	0 00:19:28	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 2	0 00:10:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 21	0 00:36:14	\$152.25	\$0.00	\$152.25	\$0.00	\$152.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 13	0 07:48:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 07:48:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 80756J2						
Number of Trips: 24	0 01:22:09	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: M.D. Limousine 88159U3						
Number of Trips: 11	0 00:50:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 35	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 7	0 00:54:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:54:30	\$21.00	\$0.00	\$21.00	\$0.00
						\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 182	0 17:58:41	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00	
Account Total:	Number of Trips: 182	0 17:58:41	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Merit Transportation

Account ID: 00003762

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Merit Transportation MERIT49							
	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: 1/1/2024 12:00:00 AM to 1/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2							
	Number of Trips: 1	0 00:24:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:24:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2							
	Number of Trips: 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: 1/1/2024 12:00:00 AM to 1/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 2	0 01:22:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:22:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 00:17:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 95446D2						
Number of Trips: 1	0 00:06:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 W052							
	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W056							
	Number of Trips: 3	0 00:42:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W066							
	Number of Trips: 1	0 00:15:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W083							
	Number of Trips: 1	0 00:32:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W085							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W092							
	Number of Trips: 1	0 00:50:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W105							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W112							
	Number of Trips: 5	0 01:56:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W113							
	Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W114							
	Number of Trips: 1	0 00:13:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	0 04:40:46	\$50.25	\$0.00	\$50.25	\$0.00	\$50.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 22	0 01:21:35	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:21:35	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 29						
Number of Trips: 3	0 00:49:35	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 31	0 12:00:45	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:22:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
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: 20	0 07:48:03	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 13	0 08:53:32	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 15	0 02:43:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:11:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 5	0 02:01:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 19	0 08:36:28	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 110	\$332.00	\$0.00	\$332.00	\$0.00	\$332.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 28	0 00:27:00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 00:27:00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 15	0 05:11:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 8	0 03:18:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 19	0 06:57:43	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 42	0 15:27:39	\$122.00	\$0.00	\$122.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 12	0 01:00:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 25	0 02:09:58	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 39	0 07:19:46	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 57	0 07:34:34	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 133	0 18:04:58	\$332.50	\$0.00	\$332.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 00:25:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:25:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 8	0 01:48:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 2	0 00:08:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 9	0 02:58:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 09519E3						
Number of Trips: 3	0 00:15:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 3	0 02:26:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 204						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:20:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 1	0 00:07:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
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: 13	0 03:09:42	\$39.75	\$0.00	\$39.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 56	0 08:29:54	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 8	0 02:37:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 27	0 05:18:20	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 91	\$269.00	\$0.00	\$269.00	\$0.00	\$269.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 1	0 00:11:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 2	0 00:14:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:07:31	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 00:33:12	\$12.75	\$0.00	\$12.75	\$12.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 49	0 09:42:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	0 09:42:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:22:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 2	0 00:21:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 8	0 03:36:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 03:36:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 36	0 09:11:04	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	0 09:11:04	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limo and Car

Account ID: 00003738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limo and Car 65234P2							
	Number of Trips: 26	0 00:00:00	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 00:00:00	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 12	0 05:07:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 05:07:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 34	0 07:46:43	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 07:46:43	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 03482D3							
	Number of Trips: 3	0 01:36:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:36:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 18	0 01:27:03	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:27:03	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 11082M3						
Number of Trips: 4	0 02:46:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 14	0 04:36:19	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 86	1 19:50:43	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 57	1 05:49:56	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 74	1 12:43:40	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 115	2 09:59:11	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 144	3 03:28:06	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 72	1 19:35:37	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 90	2 13:39:18	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 112	3 13:51:42	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 118	2 21:25:18	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 75	1 21:41:29	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 83	2 07:05:30	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 45	0 18:43:30	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 118							
	Number of Trips: 90	2 07:25:49	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITO 12							
	Number of Trips: 61	1 13:17:30	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITO 14							
	Number of Trips: 162	4 04:29:59	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITO 18							
	Number of Trips: 109	2 02:06:41	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITO 19							
	Number of Trips: 103	4 02:48:29	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITO 21							
	Number of Trips: 87	1 13:21:50	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITO 22							
	Number of Trips: 119	2 14:07:48	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITO 23							
	Number of Trips: 68	1 12:28:29	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITO 27							
	Number of Trips: 142	4 15:52:13	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITO 30							
	Number of Trips: 77	1 10:22:27	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITO 32							
	Number of Trips: 78	2 00:24:37	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO 33							
	Number of Trips: 9	0 01:15:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITO 35							
	Number of Trips: 41	0 23:50:00	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITO 36							
	Number of Trips: 87	2 00:57:44	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITO 40							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 108	2 10:38:26	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 43						
Number of Trips: 124	2 15:13:11	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 45						
Number of Trips: 89	2 01:01:26	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 48						
Number of Trips: 70	1 05:24:21	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 50						
Number of Trips: 132	3 22:47:13	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 54						
Number of Trips: 82	1 14:18:32	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 55						
Number of Trips: 67	0 18:54:40	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 59						
Number of Trips: 54	1 05:51:20	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 63						
Number of Trips: 97	1 22:00:54	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 67						
Number of Trips: 102	2 03:28:10	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 68						
Number of Trips: 123	3 19:29:28	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 69-78013V3						
Number of Trips: 106	2 14:17:29	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 70						
Number of Trips: 73	1 23:54:13	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 71						
Number of Trips: 107	2 07:48:01	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 72						
Number of Trips: 85	1 14:25:38	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 83	1 20:04:22	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 103	2 02:03:56	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 128	3 04:06:34	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 20	0 14:16:01	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 29	0 13:31:14	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 59	1 18:47:09	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 72	1 10:17:58	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 102	2 03:55:44	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 95	1 23:14:19	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 121	1 23:16:12	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 85	1 17:14:38	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 117	2 20:10:35	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 95-CZ23K89							
	Number of Trips: 150	2 13:51:23	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 14	0 05:29:34	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 102	3 05:42:02	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 5,003	1 14:17:44	\$12,507.50	\$0.00	\$12,507.50	\$0.00	\$12,507.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 20653M3						
Number of Trips: 2	0 00:14:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 1	0 00:03:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sky 1 Limousine 62860A2						
Number of Trips: 1	0 00:05:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sky 1 Limousine 83576A3						
Number of Trips: 9	0 05:30:08	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 13	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 5	0 06:08:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 06:08:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 7	0 00:33:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:33:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 35	0 02:57:12	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:57:12	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 00:07:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 18	0 04:24:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 04:24:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 18	0 03:25:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 03:25:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 6	0 01:04:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:04:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 05065M2							
Number of Trips: 6	0 01:18:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Thunder Valley Casino 19302K3							
Number of Trips: 10	0 05:36:24	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Thunder Valley Casino 29876W3							
Number of Trips: 9	0 02:08:33	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 10	0 04:31:11	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 5	0 02:50:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 38788U3							
Number of Trips: 10	0 06:02:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 8	0 01:49:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 15	0 03:52:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Thunder Valley Casino 61015J3							
Number of Trips: 1	0 00:50:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 5	0 03:20:24	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Account Total:	Number of Trips: 79	0 08:21:36	\$230.75	\$0.00	\$230.75	\$0.00	\$230.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 54	0 04:01:37	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:01:37	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 9	0 00:42:23	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:42:23	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 2	0 00:57:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:57:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 4	0 00:35:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:35:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 YADAV1							
	Number of Trips: 38	0 04:10:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 04:10:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 201	4 03:20:48	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 251	5 09:00:17	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 291	5 03:59:21	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 295	5 20:29:26	\$885.00	\$0.00	\$885.00	\$0.00	\$885.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 288	5 04:51:12	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 281	4 10:57:47	\$843.00	\$0.00	\$843.00	\$0.00	\$843.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 1	0 00:09:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 34	0 12:02:07	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 31	0 10:32:23	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 32	0 20:39:17	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 2	0 01:55:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 82	1 20:19:49	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 91	1 09:53:55	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 228	4 16:51:39	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00
Account Total:	Number of Trips: 2,108	\$6,488.75	\$0.00	\$6,488.75	\$0.00	\$6,488.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 16680S3						
Number of Trips: 1	0 00:38:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Urban Worldwide URBAN14						
Number of Trips: 10	0 00:51:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 4	0 01:58:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 03:28:46	\$45.00	\$0.00	\$45.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 11:18:50	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 11:18:50	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 36588F3						
Number of Trips: 24	0 05:52:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 15	0 03:00:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 16	0 02:01:27	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 18	0 06:58:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 73	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 32284F3						
Number of Trips: 2	0 01:02:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 17	0 06:17:35	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 19	0 07:19:43	\$57.00	\$0.00	\$57.00	\$0.00

SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 1	0 00:19:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:19:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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: 159	1 00:58:03	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 274	1 13:16:18	\$685.00	\$0.00	\$685.00	\$0.00	\$685.00
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 156	1 06:03:32	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
Account Total:	Number of Trips: 589	1 20:17:53	\$1,747.00	\$0.00	\$1,747.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2024 12:00:00 AM to 1/31/2024 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 206						
Number of Trips: 23	0 01:56:44	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 29	0 02:17:43	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 26187T3						
Number of Trips: 3	0 00:26:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 168	0 23:16:52	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275(1)						
Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:05:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 1	0 00:11:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:03:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 23	0 01:57:05	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 2	0 00:13:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 2	0 00:12:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379(1)						
Number of Trips: 3	0 00:12:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 387						
Number of Trips: 23	0 01:40:29	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 399						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 283	\$724.00	\$0.00	\$724.00	\$0.00	\$724.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,515	231 23:34:16	\$44,295.75	\$0.00	\$44,295.75	\$0.00	\$44,295.75