

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> 180 Black Car Services 98429N3							
	<b>Number of Trips: 3</b>	<b>0 00:29:46</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:29:46</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 10	0 03:22:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 03:22:47	\$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
<b>Driver/Vehicle: A-1 Limo Service INC 98219U1</b>							
	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: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A2B Trips 58441U2</b>							
	Number of Trips: 9	0 00:28:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:28:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ABEX INC 37668T3</b>							
	Number of Trips: 4	0 00:32:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:32:56	\$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
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
Number of Trips: 4	0 02:28:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
Number of Trips: 35	0 22:27:40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 93889Z3						
Number of Trips: 2	0 01:24:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 02:20:28</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$122.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Airport Black Car Service 72852S3</b>							
	Number of Trips: 3	0 00:41:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:41:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900							
	Number of Trips: 1	0 00:06:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Airport Town Car Service 25601L2</b>							
	Number of Trips: 80	0 19:24:31	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Account Total:	Number of Trips: 80	0 19:24:31	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

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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
<b>Driver/Vehicle:</b> All Star Transportation Group LL 6AAV048						
Number of Trips: 2	0 00:55:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL 8XGT308						
Number of Trips: 3	0 01:01:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> All Star Transportation Group LL 9DRR380						
Number of Trips: 3	0 00:22:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1071)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1079)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:00:00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$21.75</b>

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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
<b>Driver/Vehicle: APEX Wine Tours APEX72</b>							
	Number of Trips: 1	0 00:13:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:13:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 03						
Number of Trips: 27	0 10:27:49	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 36	0 04:30:58	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> API Global Transportation 30						
Number of Trips: 14	0 00:45:56	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2						
Number of Trips: 19	0 02:53:11	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 1	0 00:07:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 97</b>	<b>0 18:44:57</b>	<b>\$274.50</b>	<b>\$0.00</b>	<b>\$274.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:27:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:06:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:42:07</b>	<b>\$16.75</b>	<b>\$0.00</b>	<b>\$16.75</b>	<b>\$16.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ariel Operations 89599A4							
	Number of Trips: 45	0 07:03:38	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 07:03:38	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Athwal Limousine Service AATHWAL</b>							
	Number of Trips: 16	0 01:46:48	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:46:48	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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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
<b>Driver/Vehicle: Baja Limo 16896X2</b>							
	Number of Trips: 3	0 00:07:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:07:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33813J3						
Number of Trips: 3	0 00:26:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33825J3						
Number of Trips: 2	0 00:30:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:56:16</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$13.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 52	0 12:36:33	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
<b>Driver/Vehicle: BK Best 18225T3</b>						
Number of Trips: 15	0 03:14:26	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
<b>Account Total:</b>	<b>Number of Trips: 67</b>	<b>0 15:50:59</b>	<b>\$212.25</b>	<b>\$0.00</b>	<b>\$212.25</b>	<b>\$212.25</b>

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Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 19	0 02:36:31	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:36:31	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 2	0 00:20:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:20:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 31	0 14:02:08	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 14:02:08	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3							
	Number of Trips: 33	0 03:28:02	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 03:28:02	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00



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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 18	0 02:05:29	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 02:05:29	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

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

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Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Blue Bird Limo 00077						
Number of Trips: 40	0 10:24:56	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 12	0 06:13:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 5	0 00:38:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Blue Bird Limo 44533X3						
Number of Trips: 1	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Blue Bird Limo 56473U2						
Number of Trips: 10	0 01:15:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Account Total:</b>	<b>Number of Trips: 68</b>	<b>0 18:40:52</b>	<b>\$179.00</b>	<b>\$0.00</b>	<b>\$179.00</b>	<b>\$179.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bluetie LLC

Account ID: 00003848

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bluetie LLC 68347R3</b>							
	Number of Trips: 32	0 03:09:42	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 03:09:42	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 30999R3</b>							
	Number of Trips: 2	0 00:10:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:29	\$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
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
<b>Number of Trips:</b> 6	0 03:05:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 904						
<b>Number of Trips:</b> 1	0 00:32:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> Cali Vip Limousine 73781M3							
	Number of Trips: 1	0 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> California Limo 1315							
	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> California Limo 9622							
	Number of Trips: 30	0 12:20:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> California Limo 9624							
	Number of Trips: 17	0 00:33:17	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> California Limo 9625							
	Number of Trips: 26	0 07:03:17	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> California Limo 9629							
	Number of Trips: 15	0 03:42:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> California Limo 9631							
	Number of Trips: 27	0 10:10:58	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	Number of Trips: 118	0 09:50:40	\$356.25	\$0.00	\$356.25	\$0.00	\$356.25



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> California Wine Tours 203						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 253						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 38508U3						
Number of Trips: 1	0 00:12:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 68253U3						
Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:57</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Calistoga Coach LLC 67178S3							
	Number of Trips: 7	0 00:38:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:38:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Carey Limousine SF 13042T3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Carey Limousine SF 29						
Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Carey Limousine SF 63732M3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 12	0 02:21:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 02:26:34</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$57.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Carlies Tesla, LLC 12639E3							
	<b>Number of Trips: 3</b>	<b>0 01:05:55</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:05:55</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 171	0 13:46:08	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Account Total:	Number of Trips: 171	0 13:46:08	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Limousine Services 59404C3							
	Number of Trips: 2	0 00:59:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:59:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Diamond Van Transport 80086N3						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Diamond Van Transport 99100W3						
<b>Number of Trips:</b> 5	0 01:38:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 6	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 69	0 20:44:32	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 50	0 11:01:17	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Account Total:</b>	<b>Number of Trips: 119</b>	<b>0 07:45:49</b>	<b>\$357.00</b>	<b>\$0.00</b>	<b>\$357.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 2	0 00:09:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> El Dorado Express 40711P3						
Number of Trips: 14	0 02:28:58	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
Number of Trips: 60	0 10:29:52	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$192.00</b>

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limo Transportation

Account ID: 00003850

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Limo Transportation 39118Y3							
	Number of Trips: 14	0 03:09:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:09:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Element Sacramento Airport 2							
	Number of Trips: 176	1 12:22:56	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Account Total:	Number of Trips: 176	1 12:22:56	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Executive Premier Limousine 01						
Number of Trips: 12	0 01:37:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 06						
Number of Trips: 11	0 02:55:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11						
Number of Trips: 101	1 04:29:11	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 12						
Number of Trips: 104	1 19:46:01	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 17						
Number of Trips: 114	2 09:37:16	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 2						
Number of Trips: 141	2 07:36:00	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3						
Number of Trips: 45	0 21:32:12	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2						
Number of Trips: 35	1 00:49:15	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 91573E3						
Number of Trips: 81	1 04:06:08	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Driver/Vehicle:</b> Executive Premier Limousine EPL14						
Number of Trips: 100	1 12:28:09	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Account Total:</b>	<b>Number of Trips: 744</b>	<b>\$2,180.00</b>	<b>\$0.00</b>	<b>\$2,180.00</b>	<b>\$0.00</b>	<b>\$2,180.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3						
Number of Trips: 7	0 02:04:16	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> EZ Airports LLC 99922Y3						
Number of Trips: 106	0 23:57:36	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
<b>Account Total:</b>	<b>Number of Trips: 113</b>	<b>0 02:01:52</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$339.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 196	0 20:04:33	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 117	0 11:23:59	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
<b>Account Total:</b>	<b>Number of Trips: 313</b>	<b>\$939.00</b>	<b>\$0.00</b>	<b>\$939.00</b>	<b>\$0.00</b>	<b>\$939.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 1	0 00:03:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Five Star Limo Services BHULLR1							
	Number of Trips: 11	0 01:06:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:06:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Folsom Lake Express 65716T3							
	Number of Trips: 55	0 16:10:24	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 16:10:24	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 339	1 07:05:24	\$1,017.00	\$0.00	\$1,017.00	\$0.00	\$1,017.00
Account Total:	Number of Trips: 339	1 07:05:24	\$1,017.00	\$0.00	\$1,017.00	\$0.00	\$1,017.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 49	0 07:28:26	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 07:28:26	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2							
Number of Trips: 17	0 04:43:29	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 08934A4							
Number of Trips: 5	0 02:07:19	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2							
Number of Trips: 11	0 04:04:17	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 29805D2							
Number of Trips: 1	0 00:21:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359							
Number of Trips: 19	0 05:49:16	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440							
Number of Trips: 6	0 04:21:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:05:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4							
Number of Trips: 1	0 00:51:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>0 22:24:52</b>	<b>\$169.50</b>	<b>\$0.00</b>	<b>\$169.50</b>	<b>\$0.00</b>	<b>\$169.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 49	0 03:12:53	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 03:12:53	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Golden Line Limo Services 50560U3							
	Number of Trips: 52	0 05:34:38	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 05:34:38	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Governors Inn 03</b>							
	Number of Trips: 58	0 05:12:18	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 05:12:18	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 16	0 04:22:00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 04:22:00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn & Suites (Woodland) 6CWB534							
	Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174							
	Number of Trips: 527	2 11:39:17	\$1,581.00	\$0.00	\$1,581.00	\$0.00	\$1,581.00
Account Total:	Number of Trips: 527	2 11:39:17	\$1,581.00	\$0.00	\$1,581.00	\$0.00	\$1,581.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Hayerlimos 12914Y3</b>							
	Number of Trips: 40	0 02:45:15	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 02:45:15	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Her Majesty's Ride 14							
	Number of Trips: 252	1 20:06:50	\$945.00	\$0.00	\$945.00	\$0.00	\$945.00
Account Total:	Number of Trips: 252	1 20:06:50	\$945.00	\$0.00	\$945.00	\$0.00	\$945.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Highland Express Shuttle 330							
	Number of Trips: 18	0 11:25:20	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 18	0 11:25:20	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 397	1 11:42:49	\$1,191.00	\$0.00	\$1,191.00	\$0.00	\$1,191.00
Account Total:	Number of Trips: 397	1 11:42:49	\$1,191.00	\$0.00	\$1,191.00	\$0.00	\$1,191.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 217	2 01:33:26	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00
Account Total:	Number of Trips: 217	2 01:33:26	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 53118G3						
Number of Trips: 17	0 00:57:08	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 2	0 00:09:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:06:54</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$57.00</b>	<b>\$57.00</b>

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 6RCK496							
	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 474	2 01:32:44	\$1,777.50	\$0.00	\$1,777.50	\$0.00	\$1,777.50
<b>Account Total:</b>	Number of Trips: 474	2 01:32:44	\$1,777.50	\$0.00	\$1,777.50	\$0.00	\$1,777.50

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Instant Black Car

Account ID: 00003841

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Instant Black Car 02889A4							
	Number of Trips: 2	0 00:25:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:25:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 707						
<b>Number of Trips:</b> 2	0 00:11:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 712						
<b>Number of Trips:</b> 1	0 00:08:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716						
<b>Number of Trips:</b> 1	0 02:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Jet Airport Shuttle 78636S3</b>							
	Number of Trips: 28	0 06:29:55	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 06:29:55	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 28	0 05:15:36	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 05:15:36	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 72	0 08:26:51	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 80	0 11:30:32	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 107	0 05:42:17	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 49	0 11:43:47	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Account Total:</b>	<b>Number of Trips: 308</b>	<b>0 13:23:27</b>	<b>\$924.00</b>	<b>\$0.00</b>	<b>\$924.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 15	0 02:02:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:02:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kojani LLC

Account ID: 00003849

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Kojani LLC 18967A4</b>							
	Number of Trips: 2	0 00:25:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Lavish Limo 34024T3							
	Number of Trips: 23	0 04:42:39	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 04:42:39	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Legacy Limousine 28907D2						
Number of Trips: 2	0 00:19:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Legacy Limousine 5						
Number of Trips: 5	0 01:08:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 23	0 08:36:13	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 8	0 03:45:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 3	0 00:18:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 42	0 09:07:01	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 2	0 00:41:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 8	0 01:44:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 9	0 04:05:47	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Account Total:</b>	<b>Number of Trips: 95</b>	<b>0 04:19:18</b>	<b>\$293.75</b>	<b>\$0.00</b>	<b>\$293.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 93742P3							
	Number of Trips: 3	0 00:32:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:32:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: LSW LLC 67163W3</b>							
	Number of Trips: 3	0 00:15:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Lux Ride Services 72638S3							
	Number of Trips: 35	0 01:55:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 01:55:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Luxbus America 1717						
Number of Trips: 2	0 00:05:55	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 5252						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 5454						
Number of Trips: 6	0 00:10:49	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5553						
Number of Trips: 4	0 02:15:53	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 6464						
Number of Trips: 7	0 00:19:58	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:52:35</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$174.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 32	0 22:29:36	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 22:29:36	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 40743M3							
Number of Trips: 2	0 00:12:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Account Total:</b>	Number of Trips: 2	0 00:12:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 222	0 20:44:00	\$666.00	\$0.00	\$666.00	\$0.00	\$666.00
Account Total:	Number of Trips: 222	0 20:44:00	\$666.00	\$0.00	\$666.00	\$0.00	\$666.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> MGM Limousine LLC 17019D2						
<b>Number of Trips:</b> 3	0 01:25:28	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> MGM Limousine LLC EP08012						
<b>Number of Trips:</b> 2	0 01:13:28	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	<b>Number of Trips:</b> 5	<b>0 02:38:56</b>	<b>\$25.75</b>	<b>\$0.00</b>	<b>\$25.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: MGR Limo Service 66000B4</b>							
	Number of Trips: 2	0 00:33:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:33:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mom 'n Pop's Shuttle Service

Account ID: 00003829

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Mom 'n Pop's Shuttle Service 27771E2						
<b>Number of Trips:</b> 13	0 02:15:33	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Mom 'n Pop's Shuttle Service 91318Z1						
<b>Number of Trips:</b> 27	0 02:46:24	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Account Total:</b>	<b>Number of Trips:</b> 40	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Murieta Transportation 41755P2							
	Number of Trips: 3	0 01:48:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 01:48:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 22						
Number of Trips: 4	0 00:28:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 67297S3						
Number of Trips: 2	0 00:31:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 99050B2						
Number of Trips: 3	0 00:16:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:21:34</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W003						
Number of Trips: 1	0 00:04:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 2	0 00:29:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:27:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113						
Number of Trips: 2	0 00:07:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:31:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:40:04</b>	<b>\$23.25</b>	<b>\$0.00</b>	<b>\$23.25</b>	<b>\$23.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Nash Luxury NASHLUX							
	Number of Trips: 36	0 04:47:45	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 04:47:45	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29							
Number of Trips: 4	0 01:49:37	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3							
Number of Trips: 24	0 09:40:23	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2							
Number of Trips: 2	0 00:02:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382							
Number of Trips: 1	0 01:17:42	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01							
Number of Trips: 23	0 06:47:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07							
Number of Trips: 5	0 03:19:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11							
Number of Trips: 20	0 07:07:54	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40							
Number of Trips: 1	0 00:52:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9							
Number of Trips: 13	0 04:02:59	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 22	0 06:06:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
<b>Account Total:</b>	<b>Number of Trips: 115</b>	<b>0 17:07:28</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$339.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>							
	Number of Trips: 24	0 04:36:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:36:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3							
Number of Trips: 4	0 02:51:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 60554A4							
Number of Trips: 81	1 06:19:44	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 96737W3							
Number of Trips: 3	0 01:11:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86							
Number of Trips: 146	2 13:39:56	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061							
Number of Trips: 105	1 09:56:31	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00	
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC DD82X26							
Number of Trips: 44	0 17:24:22	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	
<b>Account Total:</b>	<b>Number of Trips: 383</b>	<b>0 03:23:08</b>	<b>\$1,057.00</b>	<b>\$0.00</b>	<b>\$1,057.00</b>	<b>\$0.00</b>	<b>\$1,057.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle: Orange Cab Association 810</b>							
Number of Trips: 11	0 00:47:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle: Orange Cab Association 824</b>							
Number of Trips: 16	0 02:59:34	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
<b>Driver/Vehicle: Orange Cab Association 838</b>							
Number of Trips: 52	0 06:46:17	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00	
Account Total:	Number of Trips: 79	0 10:33:35	\$205.50	\$0.00	\$205.50	\$0.00	\$205.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 3	0 01:21:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:21:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Pat's Luxury Transportation 67219S3							
	Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Peng's Transportation 75909V2							
	Number of Trips: 116	0 06:15:32	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Account Total:	Number of Trips: 116	0 06:15:32	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Perry Tours 42270K1							
	Number of Trips: 2	0 01:03:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 7	0 02:22:33	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3						
Number of Trips: 10	0 02:13:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 16	0 04:03:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:57:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 09:37:01</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:06:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 2	0 01:22:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 635						
Number of Trips: 2	0 00:05:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:37:51</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride Eaze

Account ID: 00003838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ride Eaze 05878P3							
	Number of Trips: 5	0 00:13:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:13:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 66	0 09:40:32	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 14	0 02:55:27	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 8	0 02:44:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 88</b>	<b>0 15:20:18</b>	<b>\$257.00</b>	<b>\$0.00</b>	<b>\$257.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14							
	Number of Trips: 1	0 00:05:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 64	0 13:01:57	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 64	0 13:01:57	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86834Z2							
	Number of Trips: 1	0 00:19:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:19:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: RRG Limo Service 89275K3</b>							
	Number of Trips: 11	0 01:30:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:30:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 44	0 12:20:43	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Account Total:</b>	0 12:20:43	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Sacramento City Car Service 02311T3						
Number of Trips: 68	0 19:34:46	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	0 19:34:46	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
<b>Number of Trips:</b> 24	0 07:09:33	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 22	0 07:46:50	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	<b>Number of Trips:</b> 46	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 27	0 03:33:18	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 03:33:18	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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	
<b>Driver/Vehicle:</b> SacRoyale LLC 34895W3							
Number of Trips: 16	0 03:35:35	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
<b>Driver/Vehicle:</b> SacRoyale LLC 43915M3							
Number of Trips: 5	0 02:13:18	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> SacRoyale LLC 91706Y3							
Number of Trips: 2	0 00:40:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 06:29:47</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: SafeRide Wine Tours 48439X3</b>							
	Number of Trips: 1	0 00:39:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:39:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Sangha Premium Rides 20020S3							
	Number of Trips: 59	0 12:52:01	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 12:52:01	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: SF King Limo 83834H2</b>							
	Number of Trips: 17	0 01:38:59	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:38:59	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SH Cab

Account ID: 00003851

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SH Cab 31292W1</b>							
	Number of Trips: 1	0 00:10:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:07:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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: 91	1 05:53:06	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 80	1 10:58:56	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 121	2 09:58:07	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 195	3 18:30:54	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 18	0 09:24:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 104	2 16:47:56	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 111	2 23:45:59	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 101							
	Number of Trips: 121	2 16:26:25	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 128	2 05:58:51	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 66	1 03:41:49	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 104	2 12:07:43	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 18	0 06:29:32	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 83	1 08:32:34	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 221	4 06:30:17	\$552.50	\$0.00	\$552.50	\$0.00	\$552.50
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 130	1 22:09:49	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITOA 19</b>							
	Number of Trips: 148	5 02:57:15	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 103	1 21:46:54	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 127	2 20:59:43	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 93	2 03:11:39	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 167	6 10:21:01	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 144	2 13:59:00	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 99	1 18:25:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 155	2 23:18:38	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
<b>Driver/Vehicle: SITOA 35</b>							
	Number of Trips: 69	1 04:15:06	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 104	2 15:40:37	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 109	2 09:01:10	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Driver/Vehicle: SITOA 43</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 161	3 01:07:03	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
<b>Driver/Vehicle: SITOA 45</b>						
Number of Trips: 102	1 18:14:35	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 71	1 12:52:31	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 139	5 13:48:43	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 97	1 20:51:46	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 93	1 16:39:29	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 92	1 18:26:51	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 111	1 22:46:28	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 137	2 09:26:02	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 136	4 06:03:45	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 91	1 12:55:46	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 50	2 00:29:41	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 123	2 23:50:09	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 56	0 21:25:01	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 126	2 23:22:05	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00



Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 72</b>							
	Number of Trips: 119	2 15:31:06	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 75</b>							
	Number of Trips: 95	1 15:40:09	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 149	3 01:32:45	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 150	3 02:54:03	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 18	0 13:34:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 102	2 06:05:36	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 77	1 02:42:37	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 116	2 07:49:49	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 120	2 12:07:24	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 22	0 17:36:43	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 177	2 20:01:37	\$442.50	\$0.00	\$442.50	\$0.00	\$442.50
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 113	2 19:40:06	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 140	2 22:20:01	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 163	2 08:51:46	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 99</b>							

Account: SITO

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 137	3 10:02:04	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Account Total:	Number of Trips: 6,192	1 00:02:57	\$15,480.00	\$0.00	\$15,480.00	\$0.00	\$15,480.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 4	0 01:17:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:17:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 24	0 02:22:45	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:22:45	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Sterling Transportation and Limo 99479Y3							
	Number of Trips: 15	0 03:58:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 03:58:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 6	0 00:29:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:29:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> The Limousine Club 88283M3							
	Number of Trips: 2	0 00:11:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The United Limo 42679X3							
	Number of Trips: 37	0 07:08:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 07:08:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Thunder Valley Casino 04079W3						
Number of Trips: 2	0 02:10:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 4	0 02:28:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 19087Y3						
Number of Trips: 3	0 01:35:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3						
Number of Trips: 2	0 00:12:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 2	0 01:11:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3						
Number of Trips: 11	0 03:47:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 5	0 02:58:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 6	0 02:53:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 10	0 07:18:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3						
Number of Trips: 8	0 02:35:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72084X3						
Number of Trips: 13	0 03:43:42	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3						
Number of Trips: 3	0 01:01:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

**Account:** Thunder Valley Casino

**Account ID:** 00001811

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Thunder Valley Casino 83							
	<b>Number of Trips: 1</b>	<b>0 00:10:56</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>
<b>Account Total:</b>	<b>Number of Trips: 70</b>	<b>0 08:05:44</b>	<b>\$208.75</b>	<b>\$0.00</b>	<b>\$208.75</b>	<b>\$0.00</b>	<b>\$208.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 112	0 08:53:35	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 08:53:35	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3							
	Number of Trips: 27	0 01:48:25	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 01:48:25	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Triangle Sun MOPEMAH							
	Number of Trips: 1	0 00:09:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

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

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Trips and Rides

Account ID: 00003837

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Trips and Rides 64283T3							
	Number of Trips: 5	0 00:29:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:29:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle: True Elegance ES1</b>						
Number of Trips: 2	0 00:09:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: True Elegance S1</b>						
Number of Trips: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:54</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Turan Limo Services 01053N3							
	Number of Trips: 2	0 00:17:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Uniquely Limo LLC 49457N2							
	Number of Trips: 2	0 00:11:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Universal Limousine and Trans 05411V3						
Number of Trips: 277	4 00:46:20	\$831.00	\$0.00	\$831.00	\$0.00	\$831.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 365	7 02:29:58	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$1,095.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 192	3 08:24:13	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 161	3 00:44:40	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 58482Y3						
Number of Trips: 191	3 23:07:56	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 16	0 06:08:21	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 35	0 10:08:35	\$131.25	\$0.00	\$131.25	\$0.00	\$131.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans DL39P11						
Number of Trips: 371	6 23:10:31	\$1,113.00	\$0.00	\$1,113.00	\$0.00	\$1,113.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans DL95P40						
Number of Trips: 281	5 11:02:33	\$843.00	\$0.00	\$843.00	\$0.00	\$843.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 142	2 16:43:03	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S49						
Number of Trips: 91	2 06:00:15	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV33						
Number of Trips: 306	6 06:13:46	\$918.00	\$0.00	\$918.00	\$0.00	\$918.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
<b>Number of Trips:</b> 178	2 21:51:18	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV7						
<b>Number of Trips:</b> 8	0 00:16:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2,614	\$7,825.75	\$0.00	\$7,825.75	\$0.00	\$7,825.75

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Urban Worldwide URBN11						
Number of Trips: 15	0 06:32:22	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN13						
Number of Trips: 3	0 00:49:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 07:21:54</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> VC Executive Shuttle 3ZZD644							
	Number of Trips: 67	0 21:55:08	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 21:55:08	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Veterans Airporter 37646T3						
Number of Trips: 26	0 02:43:55	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Veterans Airporter 44164U2						
Number of Trips: 11	0 02:19:32	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Veterans Airporter 59890L3						
Number of Trips: 18	0 03:04:27	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Veterans Airporter 73930G3						
Number of Trips: 11	0 03:19:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Veterans Airporter 83320N3						
Number of Trips: 1	0 00:10:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 67</b>	<b>0 11:38:14</b>	<b>\$201.00</b>	<b>\$0.00</b>	<b>\$201.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> VINO Valley Tours GOTVNO1							
	Number of Trips: 1	0 00:41:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:41:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> VIP Limo Service 36635B4						
<b>Number of Trips:</b> 5	0 00:48:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> VIP Limo Service 88519M3						
<b>Number of Trips:</b> 13	0 03:21:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips:</b> 18	<b>0 04:09:56</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 3						
Number of Trips: 260	2 03:39:40	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 9AXZ109						
Number of Trips: 81	0 10:38:08	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88						
Number of Trips: 47	0 08:55:04	\$176.25	\$0.00	\$176.25	\$0.00	\$176.25
<b>Driver/Vehicle:</b> Wyndham Garden Hotel DK26P32						
Number of Trips: 338	2 12:20:27	\$1,014.00	\$0.00	\$1,014.00	\$0.00	\$1,014.00
<b>Account Total:</b>	<b>Number of Trips: 726</b>	<b>2 11:33:19</b>	<b>\$2,172.75</b>	<b>\$0.00</b>	<b>\$2,172.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2024 12:00:00 AM to 12/31/2024 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
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 201						
Number of Trips: 7	0 01:31:47	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 3	0 00:14:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:05:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 232						
Number of Trips: 4	0 00:51:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 234						
Number of Trips: 3	0 00:15:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 236						
Number of Trips: 3	0 00:11:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 238						
Number of Trips: 1	0 00:06:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 241						
Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 246						
Number of Trips: 2	0 00:25:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 247						
Number of Trips: 8	0 01:21:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 249						
Number of Trips: 9	0 02:32:37	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
<b>Number of Trips:</b> 5	0 00:30:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 266						
<b>Number of Trips:</b> 130	1 01:58:55	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 272						
<b>Number of Trips:</b> 12	0 02:12:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
<b>Number of Trips:</b> 3	0 00:07:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 277						
<b>Number of Trips:</b> 9	0 00:30:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279						
<b>Number of Trips:</b> 34	0 03:15:04	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
<b>Number of Trips:</b> 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 300						
<b>Number of Trips:</b> 22	0 01:16:53	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 301						
<b>Number of Trips:</b> 14	0 01:48:47	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 324						
<b>Number of Trips:</b> 13	0 04:09:16	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 354						
<b>Number of Trips:</b> 18	0 02:01:19	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
<b>Number of Trips:</b> 26	0 03:27:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376						
<b>Number of Trips:</b> 43	0 02:44:28	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips:</b> 12	0 02:04:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						

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

**Account ID:** 00001138

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Number of Trips: 3</b>	<b>0 00:20:38</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Driver/Vehicle: Yellow Cab Co. of Sacramento 390</b>						
<b>Number of Trips: 27</b>	<b>0 00:53:40</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>
<b>Driver/Vehicle: Yellow Cab Co. of Sacramento 393</b>						
<b>Number of Trips: 4</b>	<b>0 01:18:10</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 419</b>	<b>\$1,184.50</b>	<b>\$0.00</b>	<b>\$1,184.50</b>	<b>\$0.00</b>	<b>\$1,184.50</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
17,733	282 21:34:47	\$50,270.25	\$0.00	\$50,270.25	\$0.00	\$50,270.25