

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 30160T3							
	<b>Number of Trips: 5</b>	<b>0 00:48:10</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:48:10</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>						
Number of Trips: 3	0 00:12:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>						
Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:16:26	\$10.00	\$0.00	\$10.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 13	0 01:06:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:06:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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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:</b> A-1 Limo Service INC 54891L3							
<b>Number of Trips:</b> 4	0 01:41:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> A-1 Limo Service INC 98219U12							
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 5	0 01:41:09	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ABC Airporter 34058U1							
	Number of Trips: 1	0 00:06:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
Number of Trips: 18	0 08:20:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
Number of Trips: 13	0 03:17:59	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304						
Number of Trips: 66	1 00:15:59	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle:</b> Airline Coach Service Inc C90697Y (308)						
Number of Trips: 58	1 03:48:49	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
<b>Account Total:</b>	<b>Number of Trips: 124</b>	<b>\$421.50</b>	<b>\$0.00</b>	<b>\$421.50</b>	<b>\$0.00</b>	<b>\$421.50</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:</b> Airport Black Car Service 80912G3							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
Number of Trips: 65	0 16:04:03	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50	
<b>Account Total:</b>	Number of Trips: 65	0 16:04:03	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

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Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 14	0 02:54:23	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:54:23	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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: 6	0 00:11:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL 8XGT308						
Number of Trips: 6	0 00:50:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> All Star Transportation Group LL 9DRR380						
Number of Trips: 7	0 01:10:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 02:13:08</b>	<b>\$50.50</b>	<b>\$0.00</b>	<b>\$50.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 11992Y2						
<b>Number of Trips:</b> 1	0 00:25:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83832H2						
<b>Number of Trips:</b> 1	0 00:25:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 87048Z2						
<b>Number of Trips:</b> 2	0 00:43:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
Number of Trips: 34	0 08:23:51	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	0 08:23:51	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 1083)						
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: 1</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 7	0 00:51:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:51:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 47	0 08:49:25	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 12	0 00:24:45	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 48	0 08:42:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2						
Number of Trips: 39	0 05:55:49	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Account Total:</b>	<b>Number of Trips: 146</b>	<b>0 23:51:59</b>	<b>\$418.50</b>	<b>\$0.00</b>	<b>\$418.50</b>	<b>\$0.00</b>



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APM Shuttle

Account ID: 00003709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: APM Shuttle APMT7</b>							
	Number of Trips: 1	0 00:02:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 1	0 01:31:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:28:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 00:04:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:03:27</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$11.00</b>

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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: 60	0 07:49:44	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 07:49:44	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1							
	Number of Trips: 4	0 00:45:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:45:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10015M2						
Number of Trips: 7	0 03:10:14	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2						
Number of Trips: 3	0 01:03:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 78789D1						
Number of Trips: 6	0 01:35:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 82001Y1						
Number of Trips: 18	0 06:27:27	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803						
Number of Trips: 16	0 03:37:01	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 6	0 01:56:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transporatio 4MB						
Number of Trips: 10	0 02:20:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 66</b>	<b>0 20:10:47</b>	<b>\$187.00</b>	<b>\$0.00</b>	<b>\$187.00</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BK Best 15919T2						
Number of Trips: 121	1 13:07:44	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
<b>Driver/Vehicle:</b> BK Best 18225T3						
Number of Trips: 19	0 07:14:14	\$71.25	\$0.00	\$71.25	\$0.00	\$71.25
<b>Account Total:</b>	<b>Number of Trips: 140</b>	<b>1 20:21:58</b>	<b>\$434.25</b>	<b>\$0.00</b>	<b>\$434.25</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 12	0 00:55:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:55:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 3	0 00:23:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:42	\$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: 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: 20	0 02:46:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:46:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Oak Casino 8UGB344							
	Number of Trips: 1	0 00:09:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:33	\$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: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BlackHawk Limo 45244R3							
	Number of Trips: 3	0 00:50:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:50:11	\$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: 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: 13	0 04:44:07	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2							
	Number of Trips: 12	0 03:01:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3							
	Number of Trips: 4	0 01:59:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Blue Bird Limo 56473U2							
	Number of Trips: 24	0 05:10:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 14:55:29</b>	<b>\$140.50</b>	<b>\$0.00</b>	<b>\$140.50</b>	<b>\$0.00</b>	<b>\$140.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Mountain Transit

Account ID: 00003651

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Mountain Transit 79							
	Number of Trips: 2	0 00:18:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 5	0 00:15:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:15:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 01:00:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:00:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 344						
Number of Trips: 1	0 00:16:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:13:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:29:30</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 01							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Limo 05							
	Number of Trips: 1	0 00:33:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Limo 24							
	Number of Trips: 27	0 17:58:49	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> California Limo 25							
	Number of Trips: 17	0 04:52:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> California Limo 26							
	Number of Trips: 27	0 09:42:45	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> California Limo 27							
	Number of Trips: 19	0 05:13:31	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> California Limo 28							
	Number of Trips: 25	0 04:32:16	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	Number of Trips: 118	0 18:53:00	\$356.25	\$0.00	\$356.25	\$0.00	\$356.25

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 314						
Number of Trips: 2	0 01:06:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:06:11</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$7.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 75036V1							
	Number of Trips: 1	0 00:24:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:24:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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						
<b>Number of Trips:</b> 12	0 05:48:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
<b>Number of Trips:</b> 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b> 13	\$38.50	\$0.00	\$38.50	\$0.00	\$38.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 5	0 01:42:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:42:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 35639Y2							
	Number of Trips: 33	0 03:14:02	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 03:14:02	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 5</b>						
Number of Trips: 57	0 13:36:58	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Driver/Vehicle: Davis Airporter 69953M3</b>						
Number of Trips: 63	0 12:01:37	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
<b>Driver/Vehicle: Davis Airporter CP75Y89</b>						
Number of Trips: 49	0 08:26:09	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Driver/Vehicle: Davis Airporter CT37L09</b>						
Number of Trips: 159	1 10:39:58	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
<b>Account Total:</b>	<b>Number of Trips: 328</b>	<b>0 20:44:42</b>	<b>\$984.00</b>	<b>\$0.00</b>	<b>\$984.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Diamond Van Transport 99100W3							
	Number of Trips: 6	0 01:04:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:04:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 78	1 00:47:10	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 47	0 13:06:29	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Account Total:</b>	<b>Number of Trips: 125</b>	<b>1 13:53:39</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	<b>\$375.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 43290C3						
Number of Trips: 31	0 04:09:56	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
Number of Trips: 41	0 08:23:36	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 50	0 12:15:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 12:15:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 30	0 06:45:03	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 03						
Number of Trips: 48	0 08:51:30	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2						
Number of Trips: 48	0 07:35:55	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04						
Number of Trips: 78	1 03:31:51	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 05						
Number of Trips: 70	0 19:26:55	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 07						
Number of Trips: 56	0 13:48:59	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11						
Number of Trips: 90	0 15:22:26	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 13						
Number of Trips: 46	0 21:40:59	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 15						
Number of Trips: 12	0 04:13:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 17						
Number of Trips: 95	0 16:04:28	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3						
Number of Trips: 38	0 20:08:52	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2						
Number of Trips: 123	1 04:41:03	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

**Account:** Executive Premier Limousine

**Account ID:** 00003166

		<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> Executive Premier Limousine 91573E3							
	<b>Number of Trips: 72</b>	1 03:15:26	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
<b>Account Total:</b>	<b>Number of Trips: 806</b>	0 01:26:36	\$2,365.00	\$0.00	\$2,365.00	\$0.00	\$2,365.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 114	1 01:01:42	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
<b>Driver/Vehicle:</b> EZ Airports LLC 80008T1						
Number of Trips: 30	0 07:23:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Account Total:</b>	<b>Number of Trips: 144</b>	<b>\$432.00</b>	<b>\$0.00</b>	<b>\$432.00</b>	<b>\$0.00</b>	<b>\$432.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 133	0 13:29:16	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 65	0 06:43:08	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Account Total:</b>	<b>Number of Trips: 198</b>	<b>0 20:12:24</b>	<b>\$594.00</b>	<b>\$0.00</b>	<b>\$594.00</b>	<b>\$594.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 00:03:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 27330U3							
	Number of Trips: 31	0 01:05:33	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	Number of Trips: 31	0 01:05:33	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 5	0 00:06:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:06:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 318	1 02:07:24	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00
Account Total:	Number of Trips: 318	1 02:07:24	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 74	0 08:40:39	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 08:40:39	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> G4 Transportation Service 42763U2						
Number of Trips: 7	0 00:43:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:43:51</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>
						<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 01						
Number of Trips: 1	0 00:09:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2						
Number of Trips: 11	0 06:30:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2						
Number of Trips: 6	0 02:05:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 00:09:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 6	0 01:11:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 7	0 01:59:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 12:04:49</b>	<b>\$89.25</b>	<b>\$0.00</b>	<b>\$89.25</b>	<b>\$89.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 13	0 00:15:15	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:15:15	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Go Flex Limo

Account ID: 00003753

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Go Flex Limo 12427M3							
	Number of Trips: 1	0 00:15:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 2	0 00:07:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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:</b> Governors Inn 02							
	Number of Trips: 50	0 06:20:58	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 06:20:58	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 23	0 07:27:51	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 07:27:51	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: H. Black Hawk

Account ID: 00003722

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: H. Black Hawk BKHAK</b>							
	Number of Trips: 1	0 00:35:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:35:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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) 9CGW389							
	<b>Number of Trips: 8</b>	<b>0 00:36:16</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:36:16</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 72557W2						
Number of Trips: 395	1 23:52:47	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 141	0 13:11:58	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 130	0 12:15:55	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Account Total:</b>	<b>Number of Trips: 666</b>	<b>1 01:20:40</b>	<b>\$1,998.00</b>	<b>\$0.00</b>	<b>\$1,998.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 328							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: Hilton Garden Inn - Airport 98509S3</b>							
	Number of Trips: 366	1 07:33:08	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Account Total:	Number of Trips: 366	1 07:33:08	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 292	2 05:12:41	\$876.00	\$0.00	\$876.00	\$0.00	\$876.00
Account Total:	Number of Trips: 292	2 05:12:41	\$876.00	\$0.00	\$876.00	\$0.00	\$876.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 23529T2						
Number of Trips: 66	0 21:12:38	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 53118G3						
Number of Trips: 42	0 04:45:22	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 95	1 02:41:16	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Account Total:</b>	<b>Number of Trips: 203</b>	<b>0 04:39:16</b>	<b>\$658.50</b>	<b>\$0.00</b>	<b>\$658.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 41285P3						
Number of Trips: 346	3 06:00:09	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 61967S2						
Number of Trips: 34	0 08:29:31	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 195	1 11:59:04	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25
<b>Account Total:</b>	<b>Number of Trips: 575</b>	<b>3 02:28:44</b>	<b>\$1,871.25</b>	<b>\$0.00</b>	<b>\$1,871.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 335	1 05:51:25	\$1,256.25	\$0.00	\$1,256.25	\$0.00	\$1,256.25
<b>Account Total:</b>	Number of Trips: 335	1 05:51:25	\$1,256.25	\$0.00	\$1,256.25	\$0.00	\$1,256.25

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Island Star 834 834							
	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jet Airport Shuttle 78636S3							
	Number of Trips: 43	1 01:33:24	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	1 01:33:24	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 39	0 04:06:14	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 04:06:14	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 58	0 04:04:20	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 88	0 08:10:19	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 93	0 03:11:36	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 72	0 02:16:15	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
<b>Account Total:</b>	<b>Number of Trips: 311</b>	<b>0 17:42:30</b>	<b>\$933.00</b>	<b>\$0.00</b>	<b>\$933.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 17	0 02:37:45	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:37:45	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 4							
	Number of Trips: 2	0 01:23:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:23:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo TCP30808

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lavish Limo TCP30808 34024T3							
	Number of Trips: 18	0 03:09:10	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	Number of Trips: 18	0 03:09:10	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: Legacy Limousine 5</b>							
	Number of Trips: 3	0 01:17:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:17:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 5	0 00:07:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 6	0 01:36:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 4	0 00:36:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 48	0 11:19:15	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 00:22:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 10	0 04:44:20	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 3	0 00:17:54	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 19:04:41</b>	<b>\$281.50</b>	<b>\$0.00</b>	<b>\$281.50</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 17	0 02:57:32	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:57:32	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 33224K2							
	Number of Trips: 4	0 00:30:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 3434							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 2	0 00:13:59	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 1	0 00:07:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 2	0 00:27:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 1	0 00:14:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:34:02</b>	<b>\$94.25</b>	<b>\$0.00</b>	<b>\$94.25</b>	<b>\$0.00</b>	<b>\$94.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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:</b> M S Transportation Service 3ZZB646						
Number of Trips: 17	0 05:33:56	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> M.D. Limousine 80756J2						
<b>Number of Trips:</b> 22	0 01:18:31	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> M.D. Limousine 88159U3						
<b>Number of Trips:</b> 5	0 00:14:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 27	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 9	0 00:57:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:57:52</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>
						<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:08:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: Marriott Fairfield Inn &amp; Suites Woodl 01</b>							
	Number of Trips: 126	0 11:57:46	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 126	0 11:57:46	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>							
	Number of Trips: 1	0 00:21:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:21:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 2	0 01:03:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 01:03:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: N&amp;R Limo Services JOTY92</b>							
	Number of Trips: 2	0 00:03:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: Napa Valley Limousine Svc 22</b>							
	Number of Trips: 1	0 00:08:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 W056						
Number of Trips: 4	0 00:21:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W066						
Number of Trips: 2	0 00:54:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W082						
Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
Number of Trips: 4	0 02:07:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:06:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180						
Number of Trips: 2	0 00:03:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:38:10</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Wine Tour Driver 86987Z2							
	Number of Trips: 1	0 00:07:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 39945R3							
	Number of Trips: 21	0 02:17:10	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 02:17:10	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 21						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 2	0 00:17:40	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 34685						
Number of Trips: 1	0 00:03:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 16	0 03:56:24	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:19:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 26	0 08:13:35	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 3	0 00:58:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 9	0 03:51:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:04:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 8	0 03:15:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

		<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> Neumann Enterprises Limousine NEUMAN3							
	<b>Number of Trips: 6</b>	<b>0 01:06:52</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 77</b>	<b>0 22:07:25</b>	<b>\$232.25</b>	<b>\$0.00</b>	<b>\$232.25</b>	<b>\$0.00</b>	<b>\$232.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nitz Limo Inc NITZ79						
<b>Number of Trips:</b> 13	0 00:36:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Nitz Limo Inc YADAV1 *Inactive*						
<b>Number of Trips:</b> 5	0 00:17:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 5	0 02:28:25	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 15	0 04:54:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 35	0 11:59:50	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 9	0 06:03:58	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 01:26:53</b>	<b>\$178.25</b>	<b>\$0.00</b>	<b>\$178.25</b>	<b>\$178.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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:</b> Orange Cab Association 810						
Number of Trips: 15	0 01:53:55	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 33	0 03:14:33	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 20	0 02:07:52	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 76	0 08:00:51	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Account Total:</b>	<b>Number of Trips: 144</b>	<b>0 15:17:11</b>	<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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							
<b>Number of Trips:</b> 7	0 02:15:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488							
<b>Number of Trips:</b> 21	0 05:06:43	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2							
<b>Number of Trips:</b> 2	0 00:37:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 07:59:32</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan & Limousine 76806J2							
	Number of Trips: 3	0 00:38:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:38:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 201						
Number of Trips: 1	0 00:36:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 3	0 00:12:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 1	0 00:11:24	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 1	0 02:16:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 03:16:45</b>	<b>\$17.25</b>	<b>\$0.00</b>	<b>\$17.25</b>	<b>\$17.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: River City Limousine 11518G3</b>						
Number of Trips: 54	0 08:27:33	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
<b>Driver/Vehicle: River City Limousine 37386T3</b>						
Number of Trips: 10	0 01:56:54	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: River City Limousine 96150K2</b>						
Number of Trips: 17	0 03:07:47	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 13:32:14</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 07						
Number of Trips: 2	0 00:34:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 12						
Number of Trips: 4	0 01:29:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:07:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:10:59</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 55	0 09:44:09	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 09:44:09	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Ride Transport 60465N3							
	Number of Trips: 4	0 02:16:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 02:16:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 15	0 01:28:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:28:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limo and Car

Account ID: 00003738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limo and Car 65234P2							
	Number of Trips: 32	0 00:05:31	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 00:05:31	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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> 14	0 02:45:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 2	0 00:12:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 16	\$41.00	\$0.00	\$41.00	\$0.00	\$41.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 17	0 01:39:58	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:39:58	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SacRoyale LLC 43915M3</b>							
	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 03482D3							
	Number of Trips: 2	0 00:22:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:22:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SF King Limo 83834H2							
	Number of Trips: 11	0 00:41:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:41:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Silver Saddle Limousine 64055U3						
Number of Trips: 7	0 02:09:44	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:09:44</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$0.00</b>
						<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 55	1 03:30:18	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 38	0 19:32:23	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 49	1 00:44:16	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 104	2 01:01:24	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 134	2 17:02:30	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 72	2 04:11:27	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 82	2 06:13:18	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 97	4 13:31:03	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 84	2 21:17:59	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 46	0 15:38:10	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 87	2 00:39:03	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 52	1 07:43:03	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: SITO  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 14</b>							
	Number of Trips: 163	4 07:44:59	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITO 18</b>							
	Number of Trips: 113	2 05:10:42	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITO 19</b>							
	Number of Trips: 41	1 08:14:51	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle: SITO 21</b>							
	Number of Trips: 82	1 17:34:12	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITO 22</b>							
	Number of Trips: 97	2 04:12:56	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITO 23</b>							
	Number of Trips: 67	1 13:16:34	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle: SITO 27</b>							
	Number of Trips: 141	5 08:10:47	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITO 30</b>							
	Number of Trips: 86	2 06:19:51	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITO 32</b>							
	Number of Trips: 63	1 13:03:01	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITO 33</b>							
	Number of Trips: 90	1 18:02:24	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITO 35</b>							
	Number of Trips: 37	1 07:21:25	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle: SITO 36</b>							
	Number of Trips: 107	2 16:58:31	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITO 40</b>							
	Number of Trips: 87	2 09:29:24	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITO 43</b>							
	Number of Trips: 99	2 09:04:27	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITO 45</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 50	1 07:18:47	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 58	1 10:26:50	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 110	4 16:25:02	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 85	1 20:21:41	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 46	0 11:20:39	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 72	1 16:19:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 50	1 08:50:09	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 101	4 02:57:26	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 63	1 06:47:47	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 111	4 17:01:39	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 69-78013V3</b>						
Number of Trips: 98	2 09:50:02	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 48	1 00:43:04	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 101	2 00:29:45	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 95	2 05:42:43	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 56	1 04:40:21	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 97	2 07:42:47	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 112	3 05:35:41	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 64	1 15:22:37	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 70	1 17:02:03	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 38	1 01:37:16	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 40	0 19:23:55	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 94	2 13:30:13	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 76	1 20:23:16	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 138	2 18:49:45	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 87	1 22:20:15	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 101	2 18:55:31	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 95-CZ23K89</b>							
	Number of Trips: 110	2 00:32:46	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 31	0 12:18:18	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 97	3 22:49:12	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
<b>Account Total:</b>	Number of Trips: 4,472	1 15:28:02	\$11,180.00	\$0.00	\$11,180.00	\$0.00	\$11,180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC EP08842							
	Number of Trips: 1	0 00:12:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:12:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sky 1 Limousine 24476U3</b>						
Number of Trips: 1	0 00:09:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Sky 1 Limousine 46400S3</b>						
Number of Trips: 1	0 00:08:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle: Sky 1 Limousine 83576A3</b>						
Number of Trips: 8	0 03:08:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 03:26:22</b>	<b>\$30.75</b>	<b>\$0.00</b>	<b>\$30.75</b>	<b>\$30.75</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 14	0 01:18:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:18:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 14	0 01:09:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:09:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 31	0 07:07:48	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 07:07:48	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 36	0 02:36:08	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 02:36:08	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TDS Transportation

Account ID: 00003714

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TDS Transportation 24618R3							
	Number of Trips: 1	0 00:07:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 13	0 02:22:41	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:22:41	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2							
Number of Trips: 3	0 01:39:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3							
Number of Trips: 9	0 04:20:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3							
Number of Trips: 7	0 02:25:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3							
Number of Trips: 12	0 06:06:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3							
Number of Trips: 18	0 08:10:24	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 8	0 05:43:57	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 8	0 04:11:30	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3							
Number of Trips: 2	0 00:12:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 83							
Number of Trips: 7	0 03:30:15	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 12:20:20</b>	<b>\$216.75</b>	<b>\$0.00</b>	<b>\$216.75</b>	<b>\$0.00</b>	<b>\$216.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 110	0 09:43:03	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 110	0 09:43:03	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 20	0 03:04:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:04:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 4	0 00:15:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:15:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limo & Luxury

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> United Limo & Luxury YADAV1							
	Number of Trips: 16	0 03:07:39	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	Number of Trips: 16	0 03:07:39	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 155	2 08:57:50	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06SK0Q						
Number of Trips: 141	2 12:07:46	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 318	5 01:17:18	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 25						
Number of Trips: 331	6 00:14:19	\$993.00	\$0.00	\$993.00	\$0.00	\$993.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 257	4 15:19:33	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 264	4 11:10:56	\$792.00	\$0.00	\$792.00	\$0.00	\$792.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 1	0 00:07:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 1	0 02:15:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 26	0 13:52:54	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 15	0 11:02:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 37	0 16:11:15	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
Number of Trips: 92	1 10:28:09	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

**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 SUV37						
<b>Number of Trips:</b> 124	2 18:00:37	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
<b>Number of Trips:</b> 18	0 06:15:46	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 22						
<b>Number of Trips:</b> 237	4 04:03:01	\$888.75	\$0.00	\$888.75	\$0.00	\$888.75
<b>Account Total:</b>	<b>Number of Trips:</b> 2,017	\$6,240.75	\$0.00	\$6,240.75	\$0.00	\$6,240.75

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 16680S3						
Number of Trips: 2	0 00:07:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Urban Worldwide URBAN14						
Number of Trips: 5	0 04:53:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN11						
Number of Trips: 16	0 08:21:05	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 60	0 14:27:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 14:27:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: Veterans Airporter 36588F3</b>						
Number of Trips: 11	0 03:07:03	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 7	0 00:39:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle: Veterans Airporter 73930G3</b>						
Number of Trips: 13	0 03:18:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle: Veterans Airporter CR52H34</b>						
Number of Trips: 5	0 00:53:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 07:57:59</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:49:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:49:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: VIP Limo Service 32284F3</b>						
Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: VIP Limo Service 88519M3</b>						
Number of Trips: 20	0 08:14:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 08:20:41</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$63.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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: 200	1 10:23:38	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 9AXZ109						
Number of Trips: 299	1 12:24:20	\$747.50	\$0.00	\$747.50	\$0.00	\$747.50
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88						
Number of Trips: 160	1 07:31:22	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
<b>Account Total:</b>	<b>Number of Trips: 659</b>	<b>1 06:19:20</b>	<b>\$1,947.50</b>	<b>\$0.00</b>	<b>\$1,947.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 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 206						
Number of Trips: 20	0 01:53:53	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:06:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 34	0 02:02:21	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 26187T3						
Number of Trips: 2	0 00:17:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269						
Number of Trips: 3	0 00:16:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275(1)						
Number of Trips: 11	0 01:07:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:02:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 4	0 00:17:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						
Number of Trips: 2	0 00:06:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356						
Number of Trips: 4	0 00:46:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
Number of Trips: 23	0 01:43:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

**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>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376						
<b>Number of Trips:</b> 3	0 00:13:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379(1)						
<b>Number of Trips:</b> 2	0 00:18:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387						
<b>Number of Trips:</b> 21	0 01:57:07	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 399						
<b>Number of Trips:</b> 19	0 00:00:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Account Total:</b>	<b>Number of Trips:</b> 151	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2023 12:00:00 AM to 12/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Yolo Tours  
**Account ID:** 00003703

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yolo Tours 40632J3							
	Number of Trips: 2	0 00:09:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	Number of Trips: 2	0 00:09:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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>
14,903	225 19:02:06	\$42,781.25	\$0.00	\$42,781.25	\$0.00	\$42,781.25