

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: 180 Black Car Services 30160T3							
	Number of Trips: 5	0 00:21:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:21:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 3	0 00:18:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 4	0 00:22:45	\$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: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 10	0 00:57:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 00:57:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 54891L3							
	Number of Trips: 5	0 00:25:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:25:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892							
Account ID: 00001692							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 2	0 00:40:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:40:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 16	0 09:03:31	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 23	0 09:20:08	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 39	0 18:23:39	\$109.00	\$0.00	\$109.00	\$109.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airline Coach Service Inc 304						
Number of Trips: 59	0 22:58:56	\$221.25	\$0.00	\$221.25	\$0.00	\$221.25
Driver/Vehicle: Airline Coach Service Inc C90697Y (308)						
Number of Trips: 57	0 21:21:12	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 116	0 20:20:08	\$392.25	\$0.00	\$392.25	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 2	0 00:03:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles EP18900							
	Number of Trips: 1	0 00:04:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 69	0 18:01:30	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Account Total:	Number of Trips: 69	0 18:01:30	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 11	0 01:46:06	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:46:06	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 4	0 00:54:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 9	0 01:19:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: ALTA Luxury Transportation 11992Y2							
Number of Trips: 2	0 01:01:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: ALTA Luxury Transportation 83791H2							
Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: ALTA Luxury Transportation 83831H2							
Number of Trips: 2	0 00:05:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: ALTA Luxury Transportation 83832H2							
Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: ALTA Luxury Transportation 87048Z2							
Number of Trips: 1	0 00:24:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 7	0 01:42:03	\$20.50	\$0.00	\$20.50	\$0.00	\$20.50

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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
Driver/Vehicle: Amador County Shuttle Service TC 54936W1							
	Number of Trips: 40	0 21:09:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 21:09:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1027)						
Number of Trips: 1	0 00:35:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 11	0 01:25:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:25:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 03						
Number of Trips: 42	0 06:21:18	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 3	0 00:23:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 52	0 07:36:10	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 53	0 04:14:46	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 151	0 18:35:57	\$426.50	\$0.00	\$426.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Appellation Tours (Beau) 103							
Number of Trips: 1	0 00:04:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Appellation Tours (Beau) 145							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Appellation Tours (Beau) 46							
Number of Trips: 1	0 00:05:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) 47							
Number of Trips: 3	0 00:04:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Appellation Tours (Beau) 56							
Number of Trips: 2	0 00:41:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) 57							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Appellation Tours (Beau) 72							
Number of Trips: 1	0 00:19:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 77							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) 78							
Number of Trips: 1	0 00:31:46	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 4	0 00:24:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
Number of Trips: 1	0 00:15:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 17	0 02:26:18	\$57.25	\$0.00	\$57.25	\$0.00	\$57.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: As You Like It Wine Country Tour 25370P2							
	Number of Trips: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 68	0 13:25:46	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 13:25:46	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

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
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 1	0 00:06:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 2	0 01:13:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:20:00	\$10.00	\$0.00	\$10.00	\$0.00
						\$10.00

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

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	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 3	0 00:55:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 9	0 03:16:57	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 1	0 00:17:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Baylight Limo & Private Transpor 82001Y1							
Number of Trips: 10	0 02:47:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 29	0 05:30:59	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 6	0 01:48:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB							
Number of Trips: 10	0 02:54:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Account Total:	Number of Trips: 68	0 17:31:23	\$194.50	\$0.00	\$194.50	\$0.00	\$194.50

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3						
Number of Trips: 4	0 01:48:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:52:23	\$15.00	\$0.00	\$15.00	\$15.00

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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
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 125	2 00:20:12	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 13	0 06:05:09	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 138	2 06:25:21	\$423.75	\$0.00	\$423.75	\$423.75

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Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 18	0 01:09:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:09:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 6	0 01:31:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:31:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 39	0 07:04:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 07:04:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 8UGB344							
	Number of Trips: 1	0 01:14:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:14:21	\$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
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 28	0 09:22:51	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 18	0 04:29:37	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 27	0 06:58:46	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 73	0 20:51:14	\$191.50	\$0.00	\$191.50	\$191.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Boutique Wine Tours 3ZZA983							
	Number of Trips: 1	0 00:16:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:16:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 25	0 01:26:19	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:26:19	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:07:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:11:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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	
Driver/Vehicle: Cache Creek Casino Resort 7YHX741							
Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: California Limo 01							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 24							
	Number of Trips: 23	0 09:46:13	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 16	0 03:28:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 22	0 06:15:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 20	0 02:16:33	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 28	0 06:31:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 110	0 04:18:24	\$330.75	\$0.00	\$330.75	\$0.00	\$330.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Calistoga Coach LLC 75036V1							
	Number of Trips: 2	0 00:35:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:35:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 11935S2						
Number of Trips: 1	0 00:07:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 26	0 04:51:00	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Carey Limousine SF 63732M3						
Number of Trips: 1	0 00:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 33	0 05:03:50	\$96.00	\$0.00	\$96.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 3	0 02:05:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 02:05:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 168	0 13:06:16	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Account Total:	Number of Trips: 168	0 13:06:16	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 3	0 00:11:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:11:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Davis Airporter 5						
Number of Trips: 81	0 15:23:19	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Davis Airporter 69953M3						
Number of Trips: 76	0 17:40:34	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: Davis Airporter CP75Y89						
Number of Trips: 61	0 10:09:49	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Davis Airporter CT37L09						
Number of Trips: 152	1 08:37:28	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00
Account Total:	Number of Trips: 370	0 03:51:10	\$1,110.00	\$0.00	\$1,110.00	\$1,110.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Diamond Van Transport CT00L13							
	Number of Trips: 6	0 00:53:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:53:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 61	0 19:14:59	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 62	0 19:20:58	\$186.00	\$0.00	\$186.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: El Dorado Express 43290C3						
Number of Trips: 41	0 06:37:44	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 7	0 01:27:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 48	0 08:05:29	\$120.00	\$0.00	\$120.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 53	0 07:56:13	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 07:56:13	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2							
	Number of Trips: 2	0 00:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 24	0 05:12:43	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 50	0 08:37:31	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 42	0 05:23:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Executive Premier Limousine 04						
Number of Trips: 94	1 05:42:24	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 43	0 12:48:33	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 58	0 20:29:21	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 56	0 13:55:40	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 51	0 07:04:16	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Executive Premier Limousine 13						
Number of Trips: 49	1 14:28:31	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 48	0 13:06:51	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 11	0 06:03:26	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 125	1 07:43:51	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 91573E3							
	Number of Trips: 72	1 14:41:46	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 723	0 15:18:06	\$2,098.00	\$0.00	\$2,098.00	\$0.00	\$2,098.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 84	0 17:22:05	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 39	0 11:16:37	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 123	0 04:38:42	\$369.00	\$0.00	\$369.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 156	0 14:51:16	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 3	0 00:18:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 159	0 15:09:31	\$477.00	\$0.00	\$477.00	\$477.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 17	0 00:12:02	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 00:12:02	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 5	0 00:18:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:18:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 361	1 07:11:54	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00
Account Total:	Number of Trips: 361	1 07:11:54	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 22	0 04:33:49	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 04:33:49	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: G4 Transportation Service 42763U2							
	Number of Trips: 2	0 00:11:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 12	0 03:27:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 9	0 02:54:57	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 9	0 01:43:12	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 23	0 07:33:26	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 00:53:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 55	\$143.00	\$0.00	\$143.00	\$0.00	\$143.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Go Flex Limo 12427M3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Got Luxury Ride GLR1							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 45	0 19:48:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 19:48:40	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 12	0 02:13:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 02:13:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 63	0 07:54:53	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 07:54:53	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 125	0 09:26:27	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 56	0 05:18:07	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 510	2 05:05:47	\$1,530.00	\$0.00	\$1,530.00	\$0.00	\$1,530.00
Account Total:	Number of Trips: 691	0 19:50:21	\$2,073.00	\$0.00	\$2,073.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 455	1 16:25:43	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00
Account Total:	Number of Trips: 455	1 16:25:43	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2						
Number of Trips: 283	1 17:54:15	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
Driver/Vehicle: Hilton Garden Inn Sacramento 3						
Number of Trips: 1	0 00:06:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 284	1 18:00:54	\$852.00	\$0.00	\$852.00	\$852.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 46	0 12:38:20	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 54	0 11:29:24	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 100	0 00:07:44	\$334.50	\$0.00	\$334.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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	
Driver/Vehicle: Holiday Inn Capitol Plaza 41285P3							
Number of Trips: 330	2 22:44:50	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 61967S2							
Number of Trips: 27	0 06:52:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 190	1 11:58:05	\$712.50	\$0.00	\$712.50	\$0.00	\$712.50	
Account Total:	Number of Trips: 547	2 17:35:17	\$1,783.50	\$0.00	\$1,783.50	\$0.00	\$1,783.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Holiday Inn Express Woodland 6RCK496						
Number of Trips: 64	0 05:05:13	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	0 05:05:13	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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	
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
Number of Trips: 352	1 07:55:30	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$1,320.00	
Account Total:	Number of Trips: 352	1 07:55:30	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$1,320.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:11:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 2	0 02:38:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 02:38:10	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 23	0 13:56:31	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 13:56:31	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 56	0 02:45:01	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 02:45:01	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 70	0 02:32:37	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 95	0 05:27:49	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 94	0 02:51:12	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 84	0 06:14:16	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 343	\$1,029.00	\$0.00	\$1,029.00	\$0.00	\$1,029.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 14	0 02:17:33	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:17:33	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Lavish Limo TCP30808 34024T3							
	Number of Trips: 13	0 01:22:57	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:22:57	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 5	0 00:09:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 1	0 00:08:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 00:51:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 66	0 13:48:58	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 7	0 03:44:57	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 4	0 00:56:13	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 7	0 02:02:28	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 95	0 21:42:18	\$310.00	\$0.00	\$310.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 29	0 06:24:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 06:24:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 8	0 00:00:00	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 3434							
	Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5252							
	Number of Trips: 1	0 00:08:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 7	0 00:44:58	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 5	0 00:07:52	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 5	0 00:14:38	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 2	0 00:33:25	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 35	0 01:49:06	\$253.75	\$0.00	\$253.75	\$0.00	\$253.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 35	0 19:12:46	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 19:12:46	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: M.D. Limousine 80756J2							
	Number of Trips: 29	0 00:58:08	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 00:58:08	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 4	0 00:30:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:30:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 2	0 00:33:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Limousine Svc 3ZZA320						
Number of Trips: 6	0 01:04:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 2	0 00:35:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 10	0 02:13:21	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 4	0 01:58:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W018						
Number of Trips: 3	0 00:43:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:04:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 4	0 00:59:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 2	0 01:29:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 2	0 00:13:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:58:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 3	0 01:24:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 3	0 01:58:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 2	0 01:05:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans WINE56						
Number of Trips: 1	0 00:02:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 27	0 10:59:15	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
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SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Nash Luxury 39945R3							
	Number of Trips: 46	0 02:45:12	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 02:45:12	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 4	0 01:25:41	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 4	0 00:13:07	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 21	0 07:06:48	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 4	0 01:36:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 2	0 00:22:47	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 22	0 05:43:28	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 9	0 03:38:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 16	0 05:11:57	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 5	0 01:36:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 13	0 02:47:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 104	0 05:43:10	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 34	0 02:06:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Nitz Limo Inc YADAV1						
Number of Trips: 6	0 00:15:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 40	0 02:22:08	\$120.00	\$0.00	\$120.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 3	0 00:22:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:22:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:31:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 28	0 08:31:50	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 22	0 06:18:58	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 5	0 03:22:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 56	0 18:44:04	\$157.75	\$0.00	\$157.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Orange Cab Association 810							
	Number of Trips: 13	0 00:58:38	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 814							
	Number of Trips: 45	0 03:49:23	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Orange Cab Association 824							
	Number of Trips: 23	0 04:12:33	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Orange Cab Association 838							
	Number of Trips: 64	0 07:16:34	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 145	0 16:17:08	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 7	0 00:47:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:47:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 8	0 02:18:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 11	0 01:56:59	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 19	0 04:15:54	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 5	0 01:31:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:31:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 84572P3							
	Number of Trips: 1	0 00:54:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:54:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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	
Driver/Vehicle: Pure Luxury Limousine 16843W1							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Pure Luxury Limousine 200							
Number of Trips: 7	0 02:47:16	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Pure Luxury Limousine 201							
Number of Trips: 3	0 00:56:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 203							
Number of Trips: 3	0 00:25:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Pure Luxury Limousine 204							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 206							
Number of Trips: 4	0 00:43:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Pure Luxury Limousine 28116D2							
Number of Trips: 4	0 00:35:35	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Pure Luxury Limousine 28182D2							
Number of Trips: 3	0 00:23:27	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Pure Luxury Limousine 631							
Number of Trips: 5	0 01:44:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Pure Luxury Limousine 635							
Number of Trips: 1	0 00:43:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 643							
Number of Trips: 4	0 00:13:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 37	0 08:32:50	\$115.50	\$0.00	\$115.50	\$0.00	\$115.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 66	0 09:20:19	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 12	0 03:00:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 34	0 06:28:45	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 112	0 18:49:15	\$330.00	\$0.00	\$330.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 2	0 00:17:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 2	0 00:19:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 3	0 00:24:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 01:01:35	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 44	0 08:34:46	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 08:34:46	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 9	0 02:19:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:19:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 14	0 02:09:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:09:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Sacramento Limo and Car 65234P2							
	Number of Trips: 28	0 00:00:00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 00:00:00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 15	0 06:48:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 3	0 01:13:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 18	0 08:01:48	\$46.50	\$0.00	\$46.50	\$46.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Safe Ride Wine Tours 03482D3						
Number of Trips: 3	0 00:51:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 2	0 00:29:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:24:49	\$18.00	\$0.00	\$18.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 10	0 01:21:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:21:21	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:09:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Silver Saddle Limousine 11082M3						
Number of Trips: 3	0 01:17:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 7	0 02:55:06	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITO A 01							
	Number of Trips: 82	1 08:43:20	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITO A 02							
	Number of Trips: 78	1 02:34:00	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO A 03							
	Number of Trips: 81	1 12:37:37	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITO A 04							
	Number of Trips: 100	2 05:14:13	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITO A 05							
	Number of Trips: 141	2 21:25:31	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO A 06							
	Number of Trips: 102	2 02:36:17	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO A 07							
	Number of Trips: 107	2 13:22:05	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITO A 09							
	Number of Trips: 132	3 09:39:31	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITO A 100							
	Number of Trips: 102	2 10:32:51	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO A 107							
	Number of Trips: 9	0 03:30:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITO A 11							
	Number of Trips: 49	0 19:20:44	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITO A 118							
	Number of Trips: 115	2 06:08:34	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 75	1 07:38:17	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 178	3 22:29:01	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 135	2 02:30:46	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 120	1 23:49:11	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 22							
	Number of Trips: 33	0 14:02:15	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 101	2 01:00:44	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 152	4 10:25:13	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 142	2 16:21:40	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 80	1 08:38:20	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 117	2 01:48:53	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 35							
	Number of Trips: 52	1 07:01:02	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 103	1 18:47:00	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 117	2 11:11:09	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 45							
	Number of Trips: 97	1 20:41:59	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 12	0 06:57:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SITOA 50						
Number of Trips: 2	0 00:06:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA 54						
Number of Trips: 113	2 01:33:06	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 55						
Number of Trips: 97	1 21:40:20	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 59						
Number of Trips: 101	1 17:17:02	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 61						
Number of Trips: 90	1 20:05:53	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 63						
Number of Trips: 9	0 02:59:01	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 65						
Number of Trips: 142	4 09:02:00	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 67						
Number of Trips: 105	2 01:10:40	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 68						
Number of Trips: 141	3 11:04:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 69-78013V3						
Number of Trips: 118	2 08:20:52	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 70						
Number of Trips: 83	1 19:31:56	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 71						
Number of Trips: 126	2 03:35:22	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 72						
Number of Trips: 89	1 20:04:20	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 75						
Number of Trips: 102	2 01:55:53	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 77							
	Number of Trips: 79	1 10:23:45	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 149	3 02:25:57	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 97	2 09:20:22	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 113	1 23:39:57	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 65	1 05:15:37	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 93	1 16:13:01	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 133	2 20:30:58	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 95	1 17:54:06	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 150	2 13:21:49	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 32	0 14:06:06	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 135	2 23:03:05	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 5	0 01:56:18	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA 95-CZ23K89							
	Number of Trips: 122	2 00:59:09	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 20	0 09:22:57	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 115	2 18:37:32	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Account Total:	Number of Trips: 5,333	1 14:46:49	\$13,332.50	\$0.00	\$13,332.50	\$0.00	\$13,332.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Sky 1 Limousine 83576A3							
	Number of Trips: 16	0 11:37:16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 11:37:16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 6	0 02:00:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:00:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 28	0 02:43:30	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:43:30	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 34	0 03:04:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:04:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 20	0 04:11:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 04:11:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 35	0 06:11:25	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 06:11:25	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: TDS Transportation 24618R3							
	Number of Trips: 4	0 00:08:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:08:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 10	0 00:55:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:55:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:57:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 24	0 07:25:23	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 22	0 08:18:50	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 4	0 01:05:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 16	0 07:09:59	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 10	0 04:26:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 8	0 02:34:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 7	0 02:05:41	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:52:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 94	0 10:56:15	\$260.50	\$0.00	\$260.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 80	0 06:21:16	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 06:21:16	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Travis Airport Shuttle 41279P3						
Number of Trips: 10	0 02:25:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Travis Airport Shuttle 71616U2						
Number of Trips: 30	0 06:35:31	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 5	0 00:15:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:15:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 108	2 01:56:54	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 130	2 01:35:25	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 307	5 09:11:34	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 298	5 12:43:50	\$894.00	\$0.00	\$894.00	\$0.00	\$894.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 304	5 00:28:56	\$912.00	\$0.00	\$912.00	\$0.00	\$912.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 307	5 01:53:44	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 7	0 01:04:02	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 24	0 07:24:34	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 18	0 08:42:38	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Universal Limousine and Trans MC6						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 27	0 11:33:33	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 53	1 05:18:47	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 100	1 18:37:24	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 111	2 04:35:58	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 34	0 15:31:33	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 230	3 19:10:51	\$862.50	\$0.00	\$862.50	\$0.00	\$862.50
Account Total:	Number of Trips: 2,059	\$6,460.00	\$0.00	\$6,460.00	\$0.00	\$6,460.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 9	0 04:28:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Urban Worldwide SUV2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Urban Worldwide URBAN14						
Number of Trips: 8	0 00:00:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 21	0 10:04:00	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Urban Worldwide URBN3						
Number of Trips: 11	0 06:26:39	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 50	0 20:59:28	\$150.00	\$0.00	\$150.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 47	0 11:44:37	\$127.00	\$0.00	\$127.00	\$0.00	\$127.00
Account Total:	Number of Trips: 47	0 11:44:37	\$127.00	\$0.00	\$127.00	\$0.00	\$127.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Veterans Airporter 36588F3							
	Number of Trips: 19	0 04:26:35	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Veterans Airporter 44164U2							
	Number of Trips: 10	0 00:33:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 73930G3							
	Number of Trips: 14	0 04:39:25	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter CR52H34							
	Number of Trips: 12	0 05:10:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 55	0 14:49:30	\$149.50	\$0.00	\$149.50	\$0.00	\$149.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:06:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 2	0 01:43:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 5	0 02:31:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 16	0 06:29:13	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 23	0 10:44:22	\$69.00	\$0.00	\$69.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 216	1 11:50:39	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 255	1 17:57:54	\$637.50	\$0.00	\$637.50	\$0.00	\$637.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 195	1 11:21:46	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25
Account Total:	Number of Trips: 666	\$2,016.75	\$0.00	\$2,016.75	\$0.00	\$2,016.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 23	0 03:11:21	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 52	0 04:28:24	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 4	0 00:22:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 26187T3						
Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275(1)						
Number of Trips: 23	0 02:22:38	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 16	0 02:09:08	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 5	0 00:29:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:05:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 2	0 00:10:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:20:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 27	0 03:48:21	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 3	0 00:12:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 379(1)						
Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 387						
Number of Trips: 22	0 01:45:27	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 182	\$484.50	\$0.00	\$484.50	\$0.00	\$484.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 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
Driver/Vehicle: Yolo Tours 40632J3							
	Number of Trips: 1	0 00:06:31	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:31	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2023 12:00:00 AM to 11/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Z Limo 4 Me

Account ID: 00003675

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Z Limo 4 Me 49196K3							
	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,132	221 00:46:02	\$46,197.50	\$0.00	\$46,197.50	\$0.00	\$46,197.50