

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 1 Way Tesla 39988L2							
	Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:32	\$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: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 18							
	Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 00:55:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:55:45	\$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: 4	0 00:34:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:34:14	\$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: 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: 1	0 00:07:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:24	\$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: 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: 3	0 00:44:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 19	0 09:25:21	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 22	0 10:10:04	\$64.50	\$0.00	\$64.50	\$64.50

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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: 111	1 04:45:35	\$416.25	\$0.00	\$416.25	\$0.00	\$416.25
Driver/Vehicle: Airline Coach Service Inc C90697Y (308)						
Number of Trips: 41	0 04:56:15	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 152	1 09:41:50	\$539.25	\$0.00	\$539.25	\$539.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 2	0 00:28:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:28:18	\$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 00:05:01	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:01	\$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: 73	0 11:42:26	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	0 11:42:26	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 8	0 01:09:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:09:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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 LLC A14							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 11992Y2						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 53274C3						
Number of Trips: 3	0 01:01:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: ALTA Luxury Transportation 53310C3						
Number of Trips: 2	0 00:37:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: ALTA Luxury Transportation 83791H2						
Number of Trips: 2	0 00:46:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 1	0 00:07:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 83832H2						
Number of Trips: 3	0 01:08:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: ALTA Luxury Transportation 99333P1						
Number of Trips: 1	0 00:08:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:24:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 04:18:20	\$41.75	\$0.00	\$41.75	\$41.75

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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: 26	0 09:24:44	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 09:24:44	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2						
Number of Trips: 4	0 00:44:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 17	0 02:53:43	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 21	\$54.50	\$0.00	\$54.50	\$0.00	\$54.50

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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: 50	0 03:10:02	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 56	0 02:58:59	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 11	0 00:47:20	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 2	0 00:11:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 120	0 07:13:49	\$361.50	\$0.00	\$361.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APM Shuttle

Account ID: 00003709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle APMT7							
	Number of Trips: 1	0 00:03:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 103						
Number of Trips: 2	0 00:13:32	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:07:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:08:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:09:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:08:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:06:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 66						
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 67						
Number of Trips: 1	0 00:27:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 71						
Number of Trips: 4	0 00:56:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 2	0 00:12:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:26:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 77						
Number of Trips: 1	0 00:09:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 78						
Number of Trips: 1	0 00:10:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 4	0 00:11:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 00:16:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 26	0 03:54:48	\$92.50	\$0.00	\$92.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 72	0 10:52:37	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 10:52:37	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 2	0 01:27:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 2	0 00:57:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 02:24:39	\$12.50	\$0.00	\$12.50	\$12.50

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Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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 10016M2							
Number of Trips: 9	0 01:45:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 4	0 01:40:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 4	0 00:26:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 8	0 01:43:19	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 4	0 01:02:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 19	0 06:22:39	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 3	0 00:09:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transporatio 4MB							
Number of Trips: 21	0 05:19:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Account Total:	Number of Trips: 72	0 18:30:44	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 00:35:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:40:37	\$8.50	\$0.00	\$8.50	\$8.50

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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: 177	3 11:39:37	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 7	0 03:24:05	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 184	3 15:03:42	\$557.25	\$0.00	\$557.25	\$557.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 19	0 01:29:19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:29:19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 33	0 05:09:27	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 05:09:27	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bloom Wine Tours

Account ID: 00003687

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bloom Wine Tours MTHSLA							
	Number of Trips: 1	0 00:07:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 16	0 04:08:13	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 16	0 04:07:17	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 4	0 01:31:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 36	0 09:47:21	\$100.00	\$0.00	\$100.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM
 Account: All
 Show \$0 Value Trips? No
 Suppress Trip Detail? Yes

Account: Blue Mountain Transit
 Account ID: 00003651

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Mountain Transit 79							
	Number of Trips: 1	0 00:08:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 2	0 00:59:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:59:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 51	0 01:10:41	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 01:10:41	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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 00:13:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:13:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:31:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:31:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 05							
	Number of Trips: 2	0 00:07:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Limo 24							
	Number of Trips: 34	0 13:02:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 12	0 02:02:39	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 20	0 05:42:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 26	0 05:55:11	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 21	0 05:35:20	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 115	0 08:26:15	\$346.50	\$0.00	\$346.50	\$0.00	\$346.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 022						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 2	0 01:16:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	\$14.75	\$0.00	\$14.75	\$0.00	\$14.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 99542H3							
	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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 00:18:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:18:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 12	0 06:55:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Carey Limousine SF 63732M3						
Number of Trips: 18	0 05:07:46	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 30	0 12:03:27	\$84.00	\$0.00	\$84.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 5	0 04:37:01	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 04:37:01	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 177	0 14:26:10	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Account Total:	Number of Trips: 177	0 14:26:10	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 4	0 00:31:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:31:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 82	0 16:48:08	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Davis Airporter 5						
Number of Trips: 55	0 14:05:14	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 5	0 02:30:30	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Davis Airporter CP75Y89						
Number of Trips: 88	0 21:31:04	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Account Total:	Number of Trips: 230	0 06:54:56	\$693.75	\$0.00	\$693.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 2	0 00:08:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 80086N3							
	Number of Trips: 2	0 00:50:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:50:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Distance Logistics *Inactive*

Account ID: 00003719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Distance Logistics 93246J3 *Inactive*							
	Number of Trips: 9	0 00:22:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:22:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 64	0 18:59:38	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 36	0 09:25:59	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 100	0 04:25:37	\$300.00	\$0.00	\$300.00	\$300.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:20:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3							
	Number of Trips: 35	0 07:37:57	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 07:37:57	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 1	0 00:28:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:28:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 26	0 04:04:05	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 61	0 17:50:01	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 46	0 17:35:38	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Executive Premier Limousine 04						
Number of Trips: 106	1 08:05:34	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 58	0 18:59:44	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 29	0 12:46:05	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 38	0 10:55:49	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 132	1 10:52:08	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 16	0 06:42:18	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 138	1 11:01:34	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 55	0 16:18:16	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 705	\$2,026.00	\$0.00	\$2,026.00	\$0.00	\$2,026.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 65	0 11:11:11	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 25	0 06:00:15	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 90	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:44:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:44:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 15	0 00:59:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:59:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 357	1 05:32:55	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00
Account Total:	Number of Trips: 357	1 05:32:55	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 42763U2							
	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 01:29:13	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 6	0 01:47:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 01:23:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 12	0 04:28:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 4	0 01:15:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 14	0 05:28:56	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:07:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 43	0 16:05:08	\$116.75	\$0.00	\$116.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 50	0 01:27:09	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 01:27:09	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 62	0 02:37:09	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 02:37:09	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 20	0 04:24:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 04:24:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: H. Black Hawk

Account ID: 00003722

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: H. Black Hawk BKHAK							
	Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 55	0 04:03:09	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 04:03:09	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 68	0 06:58:51	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 109	0 11:31:46	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 517	2 06:43:30	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$1,551.00
Account Total:	Number of Trips: 694	0 01:14:07	\$2,082.00	\$0.00	\$2,082.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 314	2 11:55:42	\$942.00	\$0.00	\$942.00	\$0.00	\$942.00
Account Total:	Number of Trips: 314	2 11:55:42	\$942.00	\$0.00	\$942.00	\$0.00	\$942.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 64	1 07:41:35	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 66	0 10:10:50	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 38	0 09:39:01	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 95	0 22:42:49	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 263	1 02:14:15	\$837.00	\$0.00	\$837.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Capitol Plaza 41285P3							
Number of Trips: 466	3 12:39:12	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$1,398.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 98	0 21:01:27	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50	
Account Total:	Number of Trips: 564	3 09:40:39	\$1,765.50	\$0.00	\$1,765.50	\$0.00	\$1,765.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 6RCK496							
	Number of Trips: 14	0 01:07:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:07:45	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 354	1 14:22:08	\$1,327.50	\$0.00	\$1,327.50	\$0.00	\$1,327.50
Account Total:	Number of Trips: 354	1 14:22:08	\$1,327.50	\$0.00	\$1,327.50	\$0.00	\$1,327.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC BE23Z11							
	Number of Trips: 22	0 00:07:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:07:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 2	0 00:10:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 39	0 02:14:48	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 02:14:48	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 11	0 00:49:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 122	0 04:31:24	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 63	0 05:35:37	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 196	0 10:56:23	\$588.00	\$0.00	\$588.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 23	0 03:08:27	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 03:08:27	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 3	0 00:06:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:06:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 20	0 03:37:34	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 6	0 01:13:47	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 8	0 02:17:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 21	0 03:04:47	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 00:58:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 8	0 01:52:57	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 6	0 03:02:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 72	0 16:07:05	\$246.75	\$0.00	\$246.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:32:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 18	0 02:53:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 02:53:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 6	0 00:15:27	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 1	0 00:16:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 3	0 00:04:52	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 3	0 00:16:57	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 14	0 00:53:56	\$101.50	\$0.00	\$101.50	\$0.00	\$101.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 18	0 05:35:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 05:35:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M.D. Limousine 24742S3						
Number of Trips: 11	0 00:23:13	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: M.D. Limousine 80756J2						
Number of Trips: 34	0 01:07:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 45	\$129.50	\$0.00	\$129.50	\$0.00	\$129.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 03						
Number of Trips: 17	0 04:46:27	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Majesty Enterprises LLC 40743M3						
Number of Trips: 8	0 00:52:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 25	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 11	0 02:22:46	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 10	0 03:31:09	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 21	0 05:53:55	\$113.75	\$0.00	\$113.75	\$113.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 1	0 00:05:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 22	0 00:40:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:40:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 13							
	Number of Trips: 2	0 00:08:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 1	0 00:08:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 3ZZA320						
Number of Trips: 3	0 00:15:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 4	0 00:21:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W004						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 3	0 00:10:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:49:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 2	0 00:11:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 3	0 00:26:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 7	0 00:33:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 18	\$51.50	\$0.00	\$51.50	\$0.00	\$51.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 86987Z2							
	Number of Trips: 3	0 00:18:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury 39945R3							
	Number of Trips: 37	0 02:44:01	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 02:44:01	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 2	0 00:59:53	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 4	0 02:42:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 4	0 01:22:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 4	0 00:52:13	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 32	0 10:42:26	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 7	0 06:14:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 17	0 05:32:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 3	0 00:42:38	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 11	0 02:43:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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: 14	0 03:55:51	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 106	0 11:47:33	\$349.75	\$0.00	\$349.75	\$0.00	\$349.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc 37538T3							
	Number of Trips: 18	0 01:26:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:26:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 2	0 00:10:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 17	0 06:53:24	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 16	0 06:13:13	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 19	0 07:21:48	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 52	0 20:28:25	\$148.00	\$0.00	\$148.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 16	0 02:10:02	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 37	0 02:29:46	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 34	0 06:18:40	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 82	0 10:05:02	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 65	0 05:11:38	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 234	0 02:15:08	\$585.00	\$0.00	\$585.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 3	0 00:56:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 20	0 03:41:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 4	0 01:20:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 27	0 05:58:28	\$81.00	\$0.00	\$81.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 8	0 04:05:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 5	0 01:59:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 1	0 00:06:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 6	0 00:29:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Pure Luxury Limousine 28182D2						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 3	0 01:10:44	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Pure Luxury Limousine 33331R3						
Number of Trips: 2	0 00:21:49	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:06:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 5	0 01:26:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 1	0 00:47:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Pure Luxury Limousine

Account ID: 00001582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 643							
	Number of Trips: 2	0 00:20:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 40	0 10:56:00	\$137.00	\$0.00	\$137.00	\$0.00	\$137.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 22408M3						
Number of Trips: 2	0 01:32:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Hawk Casino REDHK10						
Number of Trips: 1	0 00:06:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	\$13.25	\$0.00	\$13.25	\$0.00	\$13.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Tie Limousine 09753T3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 36	0 05:27:24	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: River City Limousine 36824T3						
Number of Trips: 49	0 06:36:28	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 3	0 00:16:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 35	0 06:50:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 123	0 19:10:47	\$343.00	\$0.00	\$343.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 01						
Number of Trips: 2	0 00:12:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:05:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:16:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 5	0 00:55:16	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 9	\$30.75	\$0.00	\$30.75	\$0.00	\$30.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 54	0 09:24:21	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 09:24:21	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 59	0 04:13:28	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 04:13:28	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 19	0 00:29:54	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 00:29:54	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 4	0 02:19:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:19:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 254	1 20:08:07	\$762.00	\$0.00	\$762.00	\$0.00	\$762.00
Account Total:	Number of Trips: 254	1 20:08:07	\$762.00	\$0.00	\$762.00	\$0.00	\$762.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 03482D3						
Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 1	0 00:06:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 6	0 01:26:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 8	0 01:38:34	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 12	0 00:49:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:49:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 2	0 00:08:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 11082M3						
Number of Trips: 1	0 00:37:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Silver Saddle Limousine 47988L1						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 3	0 00:45:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 6	0 01:22:42	\$19.50	\$0.00	\$19.50	\$19.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 98	1 18:57:57	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 88	1 11:34:12	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 03							
	Number of Trips: 78	1 14:32:20	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 136	2 05:30:38	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 130	2 17:58:05	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 110	2 11:52:00	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 94	1 21:36:39	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 119	3 14:36:44	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 122	2 11:06:53	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 87	2 02:20:58	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 11							
	Number of Trips: 80	1 06:55:06	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 115	2 09:43:39	\$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: 74	1 14:14:38	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 135	3 09:37:46	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 142	3 02:58:28	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 121	2 04:27:23	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 130	2 03:21:26	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 111	2 08:24:09	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 144	4 14:21:26	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 147	2 12:57:57	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 66	1 06:29:02	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 33							
	Number of Trips: 147	2 19:04:23	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 35							
	Number of Trips: 56	1 03:41:45	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 120	2 06:15:53	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 104	1 17:21:31	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 108	1 11:42:27	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 70	1 10:22:18	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 50						
Number of Trips: 138	3 08:38:33	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 54						
Number of Trips: 85	1 06:05:53	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 55						
Number of Trips: 46	1 09:14:10	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 59						
Number of Trips: 106	1 15:18:01	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 61						
Number of Trips: 57	1 07:10:15	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 67						
Number of Trips: 89	1 20:36:22	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 68						
Number of Trips: 116	3 11:09:12	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 70						
Number of Trips: 82	1 19:09:10	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 71						
Number of Trips: 157	2 19:29:40	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 72						
Number of Trips: 108	1 06:34:11	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 75						
Number of Trips: 101	1 20:00:50	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 76						
Number of Trips: 68	1 12:32:34	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 77						
Number of Trips: 126	2 01:12:34	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 79						
Number of Trips: 164	3 03:04:13	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 80							
	Number of Trips: 106	2 11:23:11	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 136	2 11:59:27	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 68	1 11:46:54	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 121	2 10:37:30	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 135	2 20:29:55	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 90							
	Number of Trips: 79	1 12:19:49	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 30	0 08:11:53	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 149	2 18:03:42	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 93							
	Number of Trips: 116	2 10:07:15	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 140	2 19:33:21	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 95	1 20:38:55	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 101	2 06:27:01	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 5,651	1 14:00:14	\$14,127.50	\$0.00	\$14,127.50	\$0.00	\$14,127.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP08842							
	Number of Trips: 4	0 00:58:43	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 00:58:43	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 24476U3						
Number of Trips: 4	0 00:53:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sky 1 Limousine 62860A2						
Number of Trips: 4	0 02:10:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Sky 1 Limousine 78719F2						
Number of Trips: 2	0 00:42:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sky 1 Limousine 83576A3						
Number of Trips: 11	0 04:22:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 21	0 08:08:20	\$61.00	\$0.00	\$61.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 3	0 01:14:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:14:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 23	0 01:55:12	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 01:55:12	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 21	0 01:58:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:58:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 1	0 00:08:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 23	0 04:44:08	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 04:44:08	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 23	0 04:48:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 04:48:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 1	0 00:26:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: The Limousine Club 88283M3						
Number of Trips: 9	0 02:28:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 10	0 02:55:14	\$30.00	\$0.00	\$30.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 4	0 00:21:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Thunder Valley Casino 19302K3							
Number of Trips: 4	0 00:56:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 6	0 02:24:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 12	0 05:41:45	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 5	0 03:24:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 2	0 00:22:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 4	0 00:55:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Thunder Valley Casino 72253L3							
Number of Trips: 1	0 00:04:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 1	0 00:04:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 39	0 14:16:27	\$113.50	\$0.00	\$113.50	\$0.00	\$113.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Tour Napa Sonoma Wines

Account ID: 00003728

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Tour Napa Sonoma Wines 09395S3							
	Number of Trips: 2	0 00:23:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 93	0 07:58:03	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 93	0 07:58:03	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Travis Airport Shuttle 41279P3							
Number of Trips: 14	0 01:15:14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Travis Airport Shuttle 71616U2							
Number of Trips: 36	0 06:47:03	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
Account Total:	Number of Trips: 50	0 08:02:17	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 93	1 10:47:38	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 30	0 07:13:28	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 28	0 15:40:39	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 42	0 13:25:46	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 7	0 03:37:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 78	1 05:21:47	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 99	1 10:09:34	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 41	0 19:51:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 45	0 20:25:01	\$168.75	\$0.00	\$168.75	\$0.00	\$168.75
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 304	5 01:27:19	\$912.00	\$0.00	\$912.00	\$0.00	\$912.00
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 309	4 10:07:32	\$927.00	\$0.00	\$927.00	\$0.00	\$927.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 375	5 12:56:50	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans Van 20							
	Number of Trips: 92	1 18:52:38	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Universal Limousine and Trans Van 21							
	Number of Trips: 267	4 12:48:36	\$1,001.25	\$0.00	\$1,001.25	\$0.00	\$1,001.25
Driver/Vehicle: Universal Limousine and Trans Van 22							
	Number of Trips: 111	1 19:19:17	\$416.25	\$0.00	\$416.25	\$0.00	\$416.25
Account Total:	Number of Trips: 1,921	1 14:05:24	\$6,210.75	\$0.00	\$6,210.75	\$0.00	\$6,210.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 6	0 00:59:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 15	0 05:55:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Urban Worldwide URBN3						
Number of Trips: 3	0 00:56:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 24	0 07:51:25	\$72.00	\$0.00	\$72.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 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: 42	0 08:31:55	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 08:31:55	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 23	0 05:39:35	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 7	0 00:41:32	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 13	0 06:07:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 3	0 00:36:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 46	0 13:05:16	\$125.00	\$0.00	\$125.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 06677M3						
Number of Trips: 1	0 00:33:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service 09153M2						
Number of Trips: 2	0 00:31:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 1	0 00:22:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 12	0 03:48:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 16	0 05:15:10	\$50.25	\$0.00	\$50.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 283	1 13:54:31	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 115	1 00:24:27	\$431.25	\$0.00	\$431.25	\$0.00	\$431.25
Account Total:	Number of Trips: 398	\$1,280.25	\$0.00	\$1,280.25	\$0.00	\$1,280.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 2	0 00:11:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 50	0 05:02:50	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 41	0 03:42:54	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 4	0 00:28:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 26187T3						
Number of Trips: 3	0 00:05:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 2	0 00:09:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 8	0 00:40:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:07:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 1	0 00:03:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 3	0 00:14:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 387						
Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 116	\$317.00	\$0.00	\$317.00	\$0.00	\$317.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 5	0 01:35:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:35:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2023 12:00:00 AM to 8/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yolo Tours

Account ID: 00003703

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yolo Tours 40632J3							
	Number of Trips: 2	0 00:24:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:24:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,449	213 13:46:06	\$44,227.25	\$0.00	\$44,227.25	\$0.00	\$44,227.25