

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 2	0 00:26:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:26:46	\$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: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: 49er Fast Taxi Inc 17							
Number of Trips: 1	0 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: 49er Fast Taxi Inc 18							
Number of Trips: 2	0 00:07:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 3	0 00:13:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 9	0 01:38:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:38:56	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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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: 2	0 00:42:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:42:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 9	0 04:07:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 19	0 08:20:55	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 28	0 12:28:15	\$79.50	\$0.00	\$79.50	\$79.50

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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: 46	1 01:15:58	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Airline Coach Service Inc C90697Y (308)						
Number of Trips: 114	1 16:57:50	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Account Total:	Number of Trips: 160	1 18:13:48	\$514.50	\$0.00	\$514.50	\$514.50

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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 00:04:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:34	\$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 00:06:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:59	\$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: 70	0 15:38:34	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	0 15:38:34	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

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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: 15	0 02:51:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:51:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041							
	Number of Trips: 1	0 00:03:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:03:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

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 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 53274C3						
Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 53310C3						
Number of Trips: 2	0 01:02:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: ALTA Luxury Transportation 75268H1						
Number of Trips: 6	0 01:24:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: ALTA Luxury Transportation 78332C2						
Number of Trips: 3	0 02:26:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: ALTA Luxury Transportation 84306Z2						
Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 99333P1						
Number of Trips: 3	0 01:06:08	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:59:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1							
	Number of Trips: 48	0 23:08:06	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 23:08:06	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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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: 2	0 00:15:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3						
Number of Trips: 17	0 03:04:12	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 19	0 03:19:36	\$48.50	\$0.00	\$48.50	\$48.50

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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: 56	0 14:34:38	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 10	0 00:10:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 57	0 08:55:53	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 1	0 01:31:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 7	0 00:47:49	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 16	0 01:04:01	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 7	0 01:26:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 154	0 04:30:03	\$453.50	\$0.00	\$453.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:10:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 45						
Number of Trips: 1	0 00:42:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:36:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 3	0 00:48:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 4	0 00:05:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 3	0 00:15:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:10:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:30:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 66						
Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 2	0 00:53:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 73						
Number of Trips: 1	0 00:04:33	\$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) BEAU48							
	Number of Trips: 2	0 00:07:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU51							
	Number of Trips: 7	0 02:51:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Appellation Tours (Beau) MAG74							
	Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 33	0 07:27:35	\$98.50	\$0.00	\$98.50	\$0.00	\$98.50

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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: 66	0 11:24:12	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 66	0 11:24:12	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

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Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1							
	Number of Trips: 3	0 00:55:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:55:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Transportation							
Account ID: 00003707							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Transportation BAY22							
	Number of Trips: 2	0 00:03:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 10	0 01:46:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 6	0 02:09:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 3	0 00:15:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 11	0 03:38:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 8XND803							
Number of Trips: 27	0 09:08:57	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
Driver/Vehicle: Baylight Limo & Private Transportation 4MB							
Number of Trips: 6	0 03:51:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Account Total:	Number of Trips: 63	0 20:50:29	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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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 14753T3						
Number of Trips: 4	0 02:25:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bella Tours Limousine Inc BELLA77						
Number of Trips: 2	0 00:09:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc T8						
Number of Trips: 3	0 01:39:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	0 04:14:18	\$25.50	\$0.00	\$25.50	\$25.50

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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: 158	2 18:12:47	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Driver/Vehicle: BK Best BX75S49 T						
Number of Trips: 4	0 00:51:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 162	2 19:04:45	\$489.00	\$0.00	\$489.00	\$0.00

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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: 21	0 01:29:18	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:29:18	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

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: 3	0 00:15:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 26	0 04:28:17	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 04:28:17	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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 00:20:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 13	0 02:46:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 10	0 03:03:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	0 05:54:53	\$65.50	\$0.00	\$65.50	\$65.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 63	0 02:02:04	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 02:02:04	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 4	0 02:30:42	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 02:30:42	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:28:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:28:34	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: California Limo 01							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 05							
	Number of Trips: 1	0 00:07:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 24							
	Number of Trips: 25	0 07:38:58	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 25							
	Number of Trips: 13	0 03:43:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: California Limo 26							
	Number of Trips: 28	0 12:33:28	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 27							
	Number of Trips: 20	0 04:58:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 28							
	Number of Trips: 43	0 10:23:06	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 131	0 15:25:49	\$394.50	\$0.00	\$394.50	\$0.00	\$394.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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 021						
Number of Trips: 3	0 00:28:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 023						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 035						
Number of Trips: 1	0 00:08:56	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 039						
Number of Trips: 3	0 00:11:11	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: California Wine Tours 137						
Number of Trips: 3	0 00:44:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 141						
Number of Trips: 1	0 00:04:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 143						
Number of Trips: 1	0 00:03:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 145						
Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 174						
Number of Trips: 1	0 00:09:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 176						
Number of Trips: 3	0 00:27:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 197						
Number of Trips: 2	0 00:14:45	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 211						
Number of Trips: 4	0 00:15:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 4	0 01:37:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 2	0 00:09:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 216						
Number of Trips: 4	0 06:09:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: California Wine Tours 217						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 3	0 03:18:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 2	0 00:11:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 2	0 00:20:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:03:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 319						
Number of Trips: 1	0 00:08:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 51	\$183.50	\$0.00	\$183.50	\$0.00	\$183.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 75036V1							
	Number of Trips: 3	0 00:11:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:11:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 5	0 00:41:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey Limousine SF 11935S2						
Number of Trips: 1	0 00:44:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 63732M3						
Number of Trips: 11	0 02:52:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 17	0 04:18:28	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 4	0 04:37:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 04:37:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 35639Y2							
	Number of Trips: 188	0 14:14:10	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Account Total:	Number of Trips: 188	0 14:14:10	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 7	0 00:56:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:56:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 24	0 06:22:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Davis Airporter 5						
Number of Trips: 59	0 10:52:39	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Davis Airporter 69953M3						
Number of Trips: 48	0 11:26:15	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 7	0 01:07:05	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Davis Airporter CP75Y89						
Number of Trips: 72	0 12:37:02	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 210	0 18:25:27	\$635.25	\$0.00	\$635.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport CT00L13							
	Number of Trips: 2	0 00:38:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:38:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 62	0 18:08:18	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 2	0 00:40:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 64	0 18:49:17	\$192.00	\$0.00	\$192.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 2	0 00:46:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:46:21	\$6.00	\$0.00	\$6.00	\$0.00
						\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 43290C3							
	Number of Trips: 38	0 04:56:01	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 04:56:01	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Service

Account ID: 00001403

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Service 06724D2						
Number of Trips: 1	0 00:45:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Executive Limousine Service 86756Z2						
Number of Trips: 2	0 00:43:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 18	0 04:17:01	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 27	0 04:49:56	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 64	0 17:08:46	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: Executive Premier Limousine 04						
Number of Trips: 151	2 05:25:53	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 74	0 22:21:14	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 33	0 08:07:34	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 90	1 00:22:13	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 155	1 10:59:12	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: Executive Premier Limousine 13						
Number of Trips: 16	0 10:34:50	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 43	0 23:57:17	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 70	1 01:18:21	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 177	1 18:53:01	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 91573E3							
	Number of Trips: 73	1 01:08:21	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Account Total:	Number of Trips: 991	0 09:23:39	\$2,855.50	\$0.00	\$2,855.50	\$0.00	\$2,855.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 99	0 19:50:42	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: EZ Airports LLC 80008T1						
Number of Trips: 12	0 03:04:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 111	0 22:54:47	\$333.00	\$0.00	\$333.00	\$333.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 50	0 01:18:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 01:18:00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 379	1 09:17:09	\$1,137.00	\$0.00	\$1,137.00	\$0.00	\$1,137.00
Account Total:	Number of Trips: 379	1 09:17:09	\$1,137.00	\$0.00	\$1,137.00	\$0.00	\$1,137.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 04158X2							
Number of Trips: 18	0 07:14:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Galaxy Limousine Service 29805D2							
Number of Trips: 1	0 00:27:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service 5HGZ359							
Number of Trips: 10	0 01:44:50	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Galaxy Limousine Service AX28Z00							
Number of Trips: 8	0 03:01:37	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Galaxy Limousine Service BC54L90							
Number of Trips: 20	0 04:40:13	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: Galaxy Limousine Service LIMO -4							
Number of Trips: 1	0 00:11:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 58	0 17:20:10	\$150.75	\$0.00	\$150.75	\$0.00	\$150.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 47	0 01:53:38	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 01:53:38	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 78	0 03:09:59	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 03:09:59	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 22	0 05:38:13	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 05:38:13	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 4	0 00:04:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:04:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 45	0 04:11:19	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 04:11:19	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 6CRC843						
Number of Trips: 83	0 09:53:17	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 220	1 00:19:01	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 245	1 00:11:18	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 84	0 09:08:22	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 632	0 19:31:58	\$1,896.00	\$0.00	\$1,896.00	\$1,896.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2						
Number of Trips: 304	2 05:21:22	\$912.00	\$0.00	\$912.00	\$0.00	\$912.00
Driver/Vehicle: Hilton Garden Inn Sacramento 3						
Number of Trips: 29	0 02:16:53	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 333	2 07:38:15	\$999.00	\$0.00	\$999.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 30	0 11:29:59	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 77	0 15:10:57	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 43	0 15:53:29	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Hilton Sacramento Arden West E451582						
Number of Trips: 46	0 09:00:56	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 196	0 03:35:21	\$610.50	\$0.00	\$610.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 41285P3						
Number of Trips: 431	3 12:36:34	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$1,293.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 129	1 03:17:09	\$483.75	\$0.00	\$483.75	\$0.00	\$483.75
Account Total:	Number of Trips: 560	3 15:53:43	\$1,776.75	\$0.00	\$1,776.75	\$1,776.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 6RCK496						
Number of Trips: 5	0 00:41:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	0 00:41:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22						
Number of Trips: 262	1 02:06:15	\$982.50	\$0.00	\$982.50	\$0.00	\$982.50
Account Total:	1 02:06:15	\$982.50	\$0.00	\$982.50	\$0.00	\$982.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 1	0 00:29:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 999						
Number of Trips: 4	0 01:55:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:25:10	\$18.00	\$0.00	\$18.00	\$0.00
				\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 50	0 13:59:44	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 13:59:44	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 32	0 02:07:49	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 02:07:49	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 19	0 00:36:54	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 47	0 01:45:06	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 86	0 03:21:49	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 59	0 07:11:14	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 211	0 12:55:03	\$633.00	\$0.00	\$633.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 23	0 02:08:21	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 02:08:21	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 25	0 04:14:23	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 15	0 03:38:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 9	0 02:55:45	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 50	0 11:24:53	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 4	0 02:43:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 6	0 01:07:23	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 6	0 02:10:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 115	0 04:14:46	\$365.50	\$0.00	\$365.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 31	0 05:08:00	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 05:08:00	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 3	0 00:19:04	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 3434							
	Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5252							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 8	0 00:20:02	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
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: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 9	0 03:03:32	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Account Total:	Number of Trips: 33	0 03:42:38	\$239.25	\$0.00	\$239.25	\$0.00	\$239.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 18	0 06:33:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 06:33:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M.D. Limousine 24742S3						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: M.D. Limousine 80756J2						
Number of Trips: 10	0 00:30:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:30:50	\$35.00	\$0.00	\$35.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 03						
Number of Trips: 21	0 08:05:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Majesty Enterprises LLC 40743M3						
Number of Trips: 15	0 01:11:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 36	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 1	0 00:16:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	0 00:16:05	\$25.50	\$0.00	\$25.50	\$25.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 10	0 00:13:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:13:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 1ZZW327						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 3ZZA320						
Number of Trips: 6	0 00:27:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 6	0 00:32:50	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 13	0 01:04:22	\$39.00	\$0.00	\$39.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:24:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W018						
Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 3	0 01:36:09	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 03:26:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W052						
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: 4	0 00:57:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 00:17:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W093						
Number of Trips: 1	0 00:06:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W105						
Number of Trips: 2	0 00:17:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 3	0 00:20:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W114							
	Number of Trips: 2	0 00:14:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W180							
	Number of Trips: 3	0 03:32:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 27	0 11:17:40	\$83.25	\$0.00	\$83.25	\$0.00	\$83.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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 79641F2							
Number of Trips: 2	0 00:16:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Wine Tour Driver 86987Z2							
Number of Trips: 1	0 00:11:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 3	0 00:27:58	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury 39945R3							
	Number of Trips: 32	0 02:39:45	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 02:39:45	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 7	0 00:54:43	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
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: 16	0 06:05:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 14	0 04:40:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:53:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 3	0 01:08:18	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 4	0 00:22:59	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 28	0 07:24:41	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 11	0 03:04:23	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 24	0 07:55:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:56:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 10	0 03:55:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 20	0 06:00:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 145	\$489.75	\$0.00	\$489.75	\$0.00	\$489.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc 37538T3							
	Number of Trips: 23	0 01:11:41	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:11:41	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 14	0 04:05:21	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 26	0 06:19:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 11	0 05:22:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 51	0 15:47:33	\$140.00	\$0.00	\$140.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 13	0 01:22:41	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 28	0 02:37:08	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 38	0 05:04:34	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 94	0 10:20:49	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: Orange Cab Association 888						
Number of Trips: 73	0 07:14:42	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 246	0 02:39:54	\$615.00	\$0.00	\$615.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 1	0 00:09:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 32125T2						
Number of Trips: 1	0 00:07:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Perry Tours 42270K1						
Number of Trips: 1	0 00:51:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Perry Tours 86932L2						
Number of Trips: 1	0 01:20:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 02:19:47	\$9.00	\$0.00	\$9.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 2	0 00:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 14	0 04:09:58	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 16	0 04:18:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 30	0 08:28:41	\$90.00	\$0.00	\$90.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 1	0 00:03:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 7	0 00:35:09	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Pure Luxury Limousine 17810W1						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 4	0 02:06:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 3	0 00:39:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 204						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:41:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 2	0 02:13:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:31:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 8	0 00:57:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 1	0 00:38:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 33	0 08:22:47	\$102.00	\$0.00	\$102.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 1	0 00:39:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:39:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 3	0 00:11:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:11:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 53657C3							
	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: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 47	0 08:12:03	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: River City Limousine 36824T3						
Number of Trips: 36	0 06:14:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 8	0 01:19:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 36	0 09:03:14	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 127	0 00:50:03	\$359.00	\$0.00	\$359.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 03							
	Number of Trips: 2	0 01:03:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 45	0 09:07:57	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 09:07:57	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:21:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Service 86834Z2						
Number of Trips: 1	0 00:28:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:49:25	\$5.00	\$0.00	\$5.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 53	0 05:48:01	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 05:48:01	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 25	0 01:34:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:34:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limo and Car

Account ID: 00003738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limo and Car 65234P2							
	Number of Trips: 15	0 00:04:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 00:04:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 7	0 01:11:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 01:11:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 216	1 16:41:13	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Account Total:	Number of Trips: 216	1 16:41:13	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 70969P1						
Number of Trips: 1	0 00:55:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Safe Ride Wine Tours 88241V2						
Number of Trips: 3	0 00:52:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 01:48:15	\$10.50	\$0.00	\$10.50	\$0.00
						\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 10	0 00:36:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:36:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 12195P2						
Number of Trips: 1	0 00:26:23	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 1	0 00:09:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	\$6.25	\$0.00	\$6.25	\$0.00	\$6.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 11082M3						
Number of Trips: 3	0 01:16:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 16	0 04:45:18	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 19	0 06:01:33	\$57.00	\$0.00	\$57.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 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: 74	1 12:37:40	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 02							
	Number of Trips: 21	0 08:00:37	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: SITOA 03 *Inactive*							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 50	0 19:33:24	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 04							
	Number of Trips: 150	2 05:32:11	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 118	2 18:11:10	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 06							
	Number of Trips: 118	2 03:26:50	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 102	2 00:10:26	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 09							
	Number of Trips: 138	3 16:33:11	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 115	1 20:35:07	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 98	2 10:44:38	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 84	1 05:56:40	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 118							
	Number of Trips: 121	2 02:39:28	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 12							
	Number of Trips: 77	1 11:53:13	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 146	3 22:14:09	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 129	2 08:00:57	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 149	2 03:40:20	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 139	2 01:45:57	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 97	1 17:46:25	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 151	4 14:46:42	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 188	2 18:39:52	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 69	1 00:54:54	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 63	1 02:34:30	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 35							
	Number of Trips: 49	1 01:38:18	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 36							
	Number of Trips: 119	1 18:30:41	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 128	2 08:06:16	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 43							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 129	1 20:25:24	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 45						
Number of Trips: 42	0 16:01:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 50						
Number of Trips: 148	4 07:31:18	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 54						
Number of Trips: 114	1 15:17:26	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 55						
Number of Trips: 21	0 03:50:33	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: SITOA 59						
Number of Trips: 106	1 09:52:50	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 61						
Number of Trips: 52	0 21:41:29	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 63						
Number of Trips: 40	0 13:36:28	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 65						
Number of Trips: 95	3 14:29:37	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 67						
Number of Trips: 96	1 12:49:38	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 68						
Number of Trips: 132	3 11:43:11	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 70						
Number of Trips: 78	1 16:35:05	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 71						
Number of Trips: 146	2 00:49:41	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 72						
Number of Trips: 91	1 02:09:53	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 75						
Number of Trips: 84	1 15:09:35	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 76							
	Number of Trips: 87	1 12:35:35	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 124	1 20:16:56	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 165	3 02:04:01	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 102	2 21:34:34	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 119	2 10:05:21	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 58	1 00:27:34	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 5	0 01:30:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 148	2 17:09:18	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 134	2 09:44:56	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 43	0 12:52:59	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 126	1 23:50:25	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 124	2 03:41:34	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 130	2 03:37:52	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 88	1 13:06:21	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 99							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 94	2 09:00:38	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Account Total:	Number of Trips: 5,615	1 22:15:38	\$14,037.50	\$0.00	\$14,037.50	\$0.00	\$14,037.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 17802W1						
Number of Trips: 1	0 00:07:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 27601F2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 11	0 03:57:31	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Sky 1 Limousine 62860A2						
Number of Trips: 1	0 00:20:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sky 1 Limousine 77373L3						
Number of Trips: 1	0 00:25:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sky 1 Limousine 78719F2						
Number of Trips: 1	0 00:03:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 16	0 04:55:17	\$49.00	\$0.00	\$49.00	\$49.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM
 Account: All
 Show \$0 Value Trips? No
 Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 5	0 02:02:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:02:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 17	0 01:35:44	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:35:44	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 28	0 02:47:07	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:47:07	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:07:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 26	0 06:46:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 06:46:26	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 23	0 03:14:28	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 03:14:28	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 7	0 02:43:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 02:43:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 6	0 04:42:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Thunder Valley Casino 19302K3							
Number of Trips: 11	0 03:39:42	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Thunder Valley Casino 35214D3							
Number of Trips: 6	0 02:47:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 1	0 00:13:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 38788U3							
Number of Trips: 1	0 00:38:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 3	0 01:00:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 1	0 00:19:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 29	0 13:21:14	\$78.50	\$0.00	\$78.50	\$0.00	\$78.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3						
Number of Trips: 81	0 06:34:08	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	0 06:34:08	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3						
Number of Trips: 29	0 06:42:36	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Travis Airport Shuttle 71616U2						
Number of Trips: 35	0 06:07:57	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 64	0 12:50:33	\$174.50	\$0.00	\$174.50	\$174.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 71	1 01:59:02	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 23	0 07:55:34	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 2	0 00:26:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 12	0 05:57:25	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 27	0 10:26:53	\$195.75	\$0.00	\$195.75	\$0.00	\$195.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 24	0 09:19:03	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 10	0 04:29:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 33	0 16:03:33	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 70	0 20:55:02	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 69	1 06:23:09	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 41	0 15:11:54	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75
Driver/Vehicle: Universal Limousine and Trans V17						
Number of Trips: 238	3 13:50:21	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans Van 18						
Number of Trips: 267	4 07:49:13	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00
Driver/Vehicle: Universal Limousine and Trans Van 19						
Number of Trips: 343	5 09:35:19	\$1,029.00	\$0.00	\$1,029.00	\$0.00	\$1,029.00
Driver/Vehicle: Universal Limousine and Trans Van 21						
Number of Trips: 299	4 04:11:43	\$1,121.25	\$0.00	\$1,121.25	\$0.00	\$1,121.25
Driver/Vehicle: Universal Limousine and Trans Van 22						
Number of Trips: 208	3 08:48:30	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00
Account Total:	Number of Trips: 1,737	\$5,742.25	\$0.00	\$5,742.25	\$0.00	\$5,742.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide 16680S3						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 5	0 01:47:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Urban Worldwide URBN3						
Number of Trips: 8	0 04:23:57	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 15	0 06:11:52	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 53	0 12:08:52	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 12:08:52	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 36588F3						
Number of Trips: 29	0 06:37:34	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 10	0 01:44:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 11	0 03:50:19	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 2	0 00:15:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 52	0 12:27:18	\$140.50	\$0.00	\$140.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 06677M3						
Number of Trips: 3	0 00:58:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 1	0 00:35:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 01:26:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 7	0 02:46:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 13	0 05:46:08	\$41.25	\$0.00	\$41.25	\$41.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours CP85865							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 180	1 00:37:49	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 119	0 18:40:40	\$446.25	\$0.00	\$446.25	\$0.00	\$446.25
Account Total:	Number of Trips: 299	1 19:18:29	\$986.25	\$0.00	\$986.25	\$986.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 255(1)							
Number of Trips: 76	0 07:50:20	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 259							
Number of Trips: 61	0 06:46:52	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 260							
Number of Trips: 3	0 00:16:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 275(1)							
Number of Trips: 5	0 00:27:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 283							
Number of Trips: 7	0 00:29:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 8	0 00:38:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 296							
Number of Trips: 2	0 00:10:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 28	0 02:57:22	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 376							
Number of Trips: 3	0 00:15:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 193	0 19:52:40	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2023 12:00:00 AM to 9/30/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transport

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 4	0 01:50:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:50:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,515	208 23:11:39	\$44,403.50	\$0.00	\$44,403.50	\$0.00	\$44,403.50