

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 30160T3						
Number of Trips: 3	0 01:16:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 10	0 04:11:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 13	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 22	0 02:04:46	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:04:46	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

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 00:12:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: A-1 Limo Service INC 98219U1						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 14	0 03:14:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:14:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 7	0 04:25:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 26	0 13:46:47	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 33	\$95.50	\$0.00	\$95.50	\$0.00	\$95.50

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

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 1347						
Number of Trips: 41	0 08:42:33	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75
Driver/Vehicle: Airline Coach Service Inc 34311N3						
Number of Trips: 117	1 06:08:27	\$438.75	\$0.00	\$438.75	\$0.00	\$438.75
Driver/Vehicle: Airline Coach Service Inc 83						
Number of Trips: 112	0 20:23:30	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Account Total:	Number of Trips: 270	0 11:14:30	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50

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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: 13	0 02:43:16	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 13	0 02:43:16	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75

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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: 77	0 19:01:05	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Account Total:	0 19:01:05	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 11	0 01:31:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:31:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 1	0 00:12:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 4	0 00:35:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 4	0 00:23:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	0 01:11:34	\$24.50	\$0.00	\$24.50	\$24.50

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines 69473							
	Number of Trips: 2	0 00:24:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:24:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Alluvium Wine Tours

Account ID: 00003802

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alluvium Wine Tours AWT2							
	Number of Trips: 1	0 00:56:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:56:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 75268H1						
Number of Trips: 3	0 00:07:09	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 2	0 01:03:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:15:00	\$20.25	\$0.00	\$20.25	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Always Diamond Limo

Account ID: 00003998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Always Diamond Limo 01639Y2							
	Number of Trips: 1	0 00:04:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:47	\$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: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1082)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 7	0 01:43:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:43:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

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: 41	0 02:46:22	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 16	0 01:51:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 10	0 00:00:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 25	0 00:57:07	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 6	0 00:51:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 4	0 00:15:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 103	0 06:42:35	\$293.00	\$0.00	\$293.00	\$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) 53						
Number of Trips: 1	0 00:37:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:07:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 77						
Number of Trips: 1	0 00:21:23	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 78						
Number of Trips: 2	0 00:07:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 7	0 01:19:34	\$22.25	\$0.00	\$22.25	\$22.25

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 12	0 02:26:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:26:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 11	0 03:48:02	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 4	0 00:52:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baja Limo 62610X1						
Number of Trips: 1	0 00:06:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Baja Limo 74297P1						
Number of Trips: 2	0 01:06:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 18	0 05:53:45	\$52.75	\$0.00	\$52.75	\$52.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 2	0 00:16:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:08:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:24:48	\$8.00	\$0.00	\$8.00	\$8.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

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: 13	0 04:41:42	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 15	0 03:09:24	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Account Total:	Number of Trips: 28	\$95.25	\$0.00	\$95.25	\$0.00	\$95.25

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 22	0 01:24:39	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:24:39	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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: 2	0 00:25:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 19	0 05:49:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 05:49:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackWingz Inc BLKWIZ							
	Number of Trips: 7	0 00:27:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:27:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 35	0 10:42:37	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 16	0 05:51:29	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 5	0 01:33:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 4	0 00:04:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 60	0 18:11:31	\$160.50	\$0.00	\$160.50	\$0.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 44	0 02:54:06	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 02:54:06	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 344						
Number of Trips: 11	0 05:06:29	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 12	0 02:33:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 24	0 07:45:29	\$72.00	\$0.00	\$72.00	\$0.00

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Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 2	0 00:29:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Limo 9622							
	Number of Trips: 26	0 11:31:32	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 13	0 00:52:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 28	0 01:59:47	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 28	0 08:44:41	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 28	0 02:18:00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 125	0 01:55:13	\$376.50	\$0.00	\$376.50	\$0.00	\$376.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 021						
Number of Trips: 1	0 00:08:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 05738P3						
Number of Trips: 2	0 00:11:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 137						
Number of Trips: 1	0 00:06:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 139						
Number of Trips: 3	0 00:07:57	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Wine Tours 145						
Number of Trips: 1	0 01:19:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 1	0 00:04:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 29770U3						
Number of Trips: 1	0 00:04:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 1	0 00:04:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 4	0 00:20:41	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 318							
	Number of Trips: 3	0 00:04:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 319							
	Number of Trips: 3	0 00:22:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 68253U3							
	Number of Trips: 2	0 00:28:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 26	0 03:30:26	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:07:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Carey Limousine SF 06000V2							
Number of Trips: 11	0 00:51:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Carey Limousine SF 13042T3							
Number of Trips: 18	0 05:46:17	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: Carey Limousine SF 63732M3							
Number of Trips: 5	0 01:36:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 34	0 08:14:31	\$96.50	\$0.00	\$96.50	\$0.00	\$96.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 4	0 00:53:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:53:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Classic Comfort Transportation

Account ID: 00003796

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Classic Comfort Transportation 50955U3							
	Number of Trips: 2	0 00:13:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Limousine Services 04221E3							
	Number of Trips: 1	0 01:17:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:17:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 4	0 02:16:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:16:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1							
	Number of Trips: 4	0 00:14:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:14:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 67	0 11:17:47	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 55	0 12:15:21	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 122	0 23:33:08	\$366.00	\$0.00	\$366.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 33	0 07:30:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 65	0 09:42:25	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 98	\$261.50	\$0.00	\$261.50	\$0.00	\$261.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 69	0 11:25:43	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 11:25:43	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 2	0 00:32:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 44	0 05:30:35	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Executive Premier Limousine 03						
Number of Trips: 189	1 09:50:37	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 83	0 18:44:44	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 112	1 06:08:23	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Driver/Vehicle: Executive Premier Limousine 06						
Number of Trips: 131	1 01:24:18	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 53	0 23:55:01	\$133.00	\$0.00	\$133.00	\$0.00	\$133.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 156	1 06:16:03	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Executive Premier Limousine 15						
Number of Trips: 27	0 15:40:36	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 74	1 06:41:13	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 93	1 08:25:08	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 153	1 00:36:17	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 30	0 09:05:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

Account: Executive Premier Limousine

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine EPL14							
	Number of Trips: 194	2 04:00:36	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
Account Total:	Number of Trips: 1,339	0 20:18:53	\$3,858.00	\$0.00	\$3,858.00	\$0.00	\$3,858.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 23	0 05:39:05	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: EZ Airports LLC DB97T35						
Number of Trips: 97	0 22:01:50	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Account Total:	Number of Trips: 120	0 03:40:55	\$360.00	\$0.00	\$360.00	\$360.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 23	0 01:17:29	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 337	1 12:06:01	\$1,011.00	\$0.00	\$1,011.00	\$0.00	\$1,011.00
Account Total:	Number of Trips: 360	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:13:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 11	0 00:27:44	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:27:44	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 42	0 07:58:32	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 07:58:32	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 387	1 03:49:42	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$1,161.00
Account Total:	Number of Trips: 387	1 03:49:42	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$1,161.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 69	0 08:59:04	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 08:59:04	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 02:43:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 12	0 01:54:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 20	0 08:23:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:12:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 14	0 04:08:09	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 11	0 03:48:47	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 00:40:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 64	0 21:55:59	\$182.00	\$0.00	\$182.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 45	0 01:57:05	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 01:57:05	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Go Flex Limo

Account ID: 00003753

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Go Flex Limo 12427M3							
	Number of Trips: 1	0 00:09:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3						
Number of Trips: 56	0 02:43:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	0 02:43:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 79	0 05:45:14	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 05:45:14	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 15	0 01:46:31	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:46:31	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 90	0 08:21:00	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 658	2 10:19:05	\$1,974.00	\$0.00	\$1,974.00	\$0.00	\$1,974.00
Account Total:	Number of Trips: 748	\$2,244.00	\$0.00	\$2,244.00	\$0.00	\$2,244.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 20	0 07:38:49	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 20	0 07:38:49	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 489	1 09:21:38	\$1,467.00	\$0.00	\$1,467.00	\$0.00	\$1,467.00
Account Total:	Number of Trips: 489	1 09:21:38	\$1,467.00	\$0.00	\$1,467.00	\$0.00	\$1,467.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 89	0 18:17:43	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Account Total:	Number of Trips: 89	0 18:17:43	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 57	0 00:42:20	\$213.75	\$0.00	\$213.75	\$0.00	\$213.75
Driver/Vehicle: Hilton Sacramento Arden West 53118G3						
Number of Trips: 30	0 03:43:51	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 33	0 00:57:29	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 120	0 05:23:40	\$402.75	\$0.00	\$402.75	\$402.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 530	1 18:28:54	\$1,987.50	\$0.00	\$1,987.50	\$0.00	\$1,987.50
Account Total:	Number of Trips: 530	1 18:28:54	\$1,987.50	\$0.00	\$1,987.50	\$0.00	\$1,987.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 2	0 02:33:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 02:33:43	\$6.00	\$0.00	\$6.00	\$0.00
						\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 49	0 11:33:19	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 11:33:19	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 9	0 02:00:08	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:00:08	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 64	0 09:13:56	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 32	0 04:10:58	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 46	0 02:12:28	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 39	0 13:14:52	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 181	0 04:52:14	\$543.00	\$0.00	\$543.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 7	0 00:59:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:59:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 15	0 02:37:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 22	0 03:03:40	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 37	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 16	0 02:29:40	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 10	0 01:44:01	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:11:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 32	0 04:17:48	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 4	0 00:23:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 7	0 00:51:38	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 04:18:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 82	0 14:17:13	\$262.75	\$0.00	\$262.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1							
	Number of Trips: 1	0 00:30:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:30:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3							
	Number of Trips: 3	0 00:09:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:09:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LSW LLC

Account ID: 00003791

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LSW LLC 67163W3							
	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 13	0 00:57:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:57:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 05621M1							
	Number of Trips: 1	0 00:05:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 33224K2							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 4040							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 10	0 00:05:15	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 23	0 09:24:28	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 09:24:28	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 88159U3							
	Number of Trips: 5	0 00:21:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:21:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3						
Number of Trips: 10	0 02:26:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 02:26:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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: 3	0 00:10:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 172	0 12:25:45	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Account Total:	Number of Trips: 172	0 12:25:45	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MDVD Service

Account ID: 00003812

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MDVD Service 78166X3							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 2	0 00:20:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mother Lode Aventures Charter Services

Account ID: 00003006

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mother Lode Aventures Charter Se MTHRLD1							
	Number of Trips: 1	0 00:15:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:15:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 9	0 01:41:56	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 4	0 01:32:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 15	0 03:14:24	\$40.50	\$0.00	\$40.50	\$40.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 2	0 00:07:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:05:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 1	0 00:44:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W051						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 1	0 00:33:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 2	0 00:41:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 01:12:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W110						
Number of Trips: 1	0 00:55:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W113						
Number of Trips: 8	0 01:21:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 1	0 00:23:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W180							
	Number of Trips: 4	0 00:44:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 28	0 06:50:55	\$80.75	\$0.00	\$80.75	\$0.00	\$80.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 22	0 01:39:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:39:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 1	0 00:12:58	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 43						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 20	0 07:24:23	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 23	0 05:58:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 3	0 00:21:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 19	0 03:23:13	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neumann Enterprises Limousine N24						
Number of Trips: 13	0 03:24:01	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 01:18:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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: 7	0 01:52:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 17	0 02:38:40	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 116	\$389.25	\$0.00	\$389.25	\$0.00	\$389.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 46	0 02:17:22	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 02:17:22	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 8SRY832						
Number of Trips: 12	0 02:15:20	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 12	0 05:14:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 31	0 10:01:18	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 55	0 17:31:12	\$159.00	\$0.00	\$159.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 10	0 00:16:45	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Orange Cab Association 814						
Number of Trips: 2	0 00:07:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Orange Cab Association 824 *Inactive*						
Number of Trips: 32	0 02:41:54	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 1	0 00:04:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 67	0 05:48:23	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 112	0 08:59:31	\$280.50	\$0.00	\$280.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 3	0 00:56:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:56:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 65	0 07:39:36	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 07:39:36	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 86932L2							
	Number of Trips: 2	0 00:37:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 10	0 02:48:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 3	0 00:46:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 9	0 02:01:08	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 22	0 05:35:54	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 4	0 00:34:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:34:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 7PREFRD							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:29:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 4	0 00:05:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 2	0 00:40:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 4	0 01:56:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 2	0 01:46:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 20	0 05:02:57	\$60.50	\$0.00	\$60.50	\$60.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 68347R3							
	Number of Trips: 33	0 00:47:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 00:47:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 95484D2							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Reno Tahoe Limousine 170X55							
	Number of Trips: 4	0 04:13:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 04:13:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 47	0 07:24:00	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 9	0 00:58:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 41	0 05:18:17	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 97	0 13:40:57	\$286.50	\$0.00	\$286.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 03						
Number of Trips: 1	0 00:30:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 12						
Number of Trips: 1	0 00:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 57	0 09:57:42	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 09:57:42	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 86834Z2							
	Number of Trips: 2	0 00:24:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:24:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 12	0 03:27:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 03:27:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3						
Number of Trips: 56	0 06:39:22	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	0 06:39:22	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 23	0 07:56:20	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 16	0 05:30:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 39	0 13:26:41	\$105.50	\$0.00	\$105.50	\$105.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 34	0 05:26:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 05:26:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 43915M3							
	Number of Trips: 2	0 01:22:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:22:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 48439X3							
	Number of Trips: 2	0 00:32:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 95	0 09:24:21	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	0 09:24:21	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 20	0 01:25:04	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:25:04	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 2	0 01:04:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:04:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Silver Saddle Limousine 11082M3						
Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Silver Saddle Limousine 47988L1						
Number of Trips: 5	0 00:59:15	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Silver Saddle Limousine 64055U3						
Number of Trips: 2	0 00:08:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	\$27.75	\$0.00	\$27.75	\$0.00	\$27.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 73	1 19:53:11	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 02							
	Number of Trips: 3	0 01:34:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 63	0 23:43:17	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 132	1 12:56:12	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 123	2 22:20:24	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 120	1 11:57:04	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 93	1 21:03:27	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 86	1 16:38:22	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 78	1 23:18:51	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 123	1 23:31:08	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 70	1 13:25:27	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 62	1 05:42:06	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 118							
	Number of Trips: 138	1 23:00:41	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 166	2 16:38:45	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 12							
	Number of Trips: 56	1 03:29:33	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 14							
	Number of Trips: 150	2 12:12:23	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 149	1 13:05:51	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 19							
	Number of Trips: 125	3 09:05:17	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 127	1 13:34:57	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 23							
	Number of Trips: 88	1 12:42:04	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 149	4 05:57:10	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 30							
	Number of Trips: 169	2 00:28:56	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 63	1 07:16:00	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 152	1 23:41:08	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 35							
	Number of Trips: 50	1 01:58:21	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 115	1 20:13:09	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 40							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 121	1 21:53:22	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 43						
Number of Trips: 91	1 08:38:51	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 45						
Number of Trips: 109	2 07:38:14	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 48						
Number of Trips: 93	0 22:40:58	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 50						
Number of Trips: 138	4 03:02:34	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 54						
Number of Trips: 86	1 04:48:09	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 55						
Number of Trips: 74	1 15:03:51	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 59						
Number of Trips: 101	1 03:58:02	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 61						
Number of Trips: 81	1 19:09:43	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 63						
Number of Trips: 114	3 04:39:41	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 65						
Number of Trips: 113	3 12:19:10	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 67						
Number of Trips: 66	1 15:30:25	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 68						
Number of Trips: 131	3 09:27:26	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 69						
Number of Trips: 141	2 10:13:39	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 70						
Number of Trips: 61	1 12:16:36	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 71							
	Number of Trips: 170	2 00:49:08	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
Driver/Vehicle: SITOA 72							
	Number of Trips: 141	1 12:12:10	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 75							
	Number of Trips: 69	1 06:58:42	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 142	1 18:59:18	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 79							
	Number of Trips: 178	2 09:07:26	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 88	1 22:57:20	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 129	2 02:23:55	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 53	0 22:03:17	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 130	2 08:52:07	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 144	2 04:51:36	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 40	0 06:59:23	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 116	1 01:30:40	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 92							
	Number of Trips: 56	1 08:01:20	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 161	2 18:52:02	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 95							

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 129	1 16:59:26	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITO A 96							
	Number of Trips: 56	1 09:43:41	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITO A 99							
	Number of Trips: 99	2 12:02:31	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Account Total:	Number of Trips: 6,144	1 18:12:56	\$15,360.00	\$0.00	\$15,360.00	\$0.00	\$15,360.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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 00:05:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 46400S3						
Number of Trips: 1	0 00:05:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 83576A3						
Number of Trips: 6	0 00:54:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 8	0 01:06:45	\$25.50	\$0.00	\$25.50	\$25.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 00:53:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:53:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 23	0 01:39:47	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 01:39:47	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 4	0 00:08:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:08:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 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: 3	0 00:27:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:27:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Starlux Limousine

Account ID: 00003767

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Starlux Limousine 62806U3							
	Number of Trips: 3	0 00:03:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:03:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 17	0 02:04:05	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:04:05	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 3	0 00:06:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:06:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 04079W3						
Number of Trips: 4	0 01:39:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 6	0 01:15:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 19087Y3						
Number of Trips: 1	0 00:47:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 19302K3						
Number of Trips: 13	0 04:55:28	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 1	0 00:38:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 10	0 05:35:42	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 4	0 01:29:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 14	0 03:51:46	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:39:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 13	0 05:36:04	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 3	0 02:03:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 72084X3						
Number of Trips: 18	0 09:22:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 89	0 13:55:22	\$250.25	\$0.00	\$250.25	\$0.00	\$250.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 138	0 09:55:12	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Account Total:	Number of Trips: 138	0 09:55:12	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 20	0 01:59:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:59:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 6	0 00:27:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:27:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 1	0 00:07:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 3	0 02:09:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 02:09:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limo & Luxury

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limo & Luxury 42679X3							
	Number of Trips: 38	0 08:26:34	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 08:26:34	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 317	4 18:17:37	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 394	4 22:27:32	\$1,182.00	\$0.00	\$1,182.00	\$0.00	\$1,182.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 395	5 04:39:01	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 409	6 04:20:09	\$1,227.00	\$0.00	\$1,227.00	\$0.00	\$1,227.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 386	5 13:47:29	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 386	5 23:52:00	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 280	3 17:07:52	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 9	0 03:59:06	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 17	0 04:38:49	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 35	0 12:50:50	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 73	0 20:29:07	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 92	1 11:32:11	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV33							
	Number of Trips: 86	1 11:17:50	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Universal Limousine and Trans SUV36							
	Number of Trips: 209	3 12:03:42	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00
Driver/Vehicle: Universal Limousine and Trans SUV37							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3,089	4 13:23:15	\$9,218.00	\$0.00	\$9,218.00	\$0.00	\$9,218.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Urban Worldwide URBAN16							
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Urban Worldwide URBN11							
Number of Trips: 6	0 00:47:38	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Urban Worldwide URBN13							
Number of Trips: 1	0 01:06:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 10	0 01:54:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 46	0 11:16:07	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 11:16:07	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 17	0 11:00:20	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 15	0 01:20:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 18	0 05:53:52	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 00:50:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter CR52H34						
Number of Trips: 2	0 00:36:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 62	0 19:41:11	\$185.00	\$0.00	\$185.00	\$185.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 3	0 01:08:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:08:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 30900R3						
Number of Trips: 1	0 00:09:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 4	0 01:42:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 11	0 00:45:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 16	0 02:36:32	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 1	0 00:03:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:03:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC WWTFUN							
	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 389	1 15:09:05	\$1,167.00	\$0.00	\$1,167.00	\$0.00	\$1,167.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 55	0 04:16:13	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 370	1 11:52:59	\$1,387.50	\$0.00	\$1,387.50	\$0.00	\$1,387.50
Account Total:	Number of Trips: 814	1 07:18:17	\$2,692.00	\$0.00	\$2,692.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2024 12:00:00 AM to 7/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 2	0 00:57:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 10	0 00:38:54	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 20	0 01:11:06	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 28	0 03:41:19	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 4	0 00:24:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 20854W3						
Number of Trips: 2	0 00:24:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 235						
Number of Trips: 1	0 00:09:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 4	0 00:25:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 247						
Number of Trips: 22	0 01:12:30	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 26	0 04:52:58	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:14:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 1	0 00:03:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 269							
Number of Trips: 175	0 21:37:54	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 274							
Number of Trips: 1	0 00:05:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 275							
Number of Trips: 8	0 01:07:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 1	0 00:05:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 300							
Number of Trips: 2	0 00:08:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 301							
Number of Trips: 2	0 00:11:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 356							
Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 29	0 01:53:35	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 376							
Number of Trips: 5	0 00:24:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 27	0 01:52:27	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 10	0 00:37:24	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Account Total:	Number of Trips: 382	0 18:24:52	\$960.50	\$0.00	\$960.50	\$0.00	\$960.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
18,436	221 05:55:08	\$52,587.00	\$0.00	\$52,587.00	\$0.00	\$52,587.00