

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 1 Way Tesla 39988L2</b>							
	Number of Trips: 1	0 00:31:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:31:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>							
Number of Trips: 2	0 00:10:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>							
Number of Trips: 3	0 00:14:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 5	0 00:24:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 9	0 01:03:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:03:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 54891L3</b>							
	Number of Trips: 8	0 02:58:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:58:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ABC Airporter 34058U1							
	Number of Trips: 2	0 00:05:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1							
	Number of Trips: 1	0 00:09:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
<b>Number of Trips:</b> 8	0 03:09:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
<b>Number of Trips:</b> 38	0 19:40:54	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Account Total:</b>	<b>Number of Trips:</b> 46	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Air on Wheels Transportation

Account ID: 00003674

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Air on Wheels Transportation 62230U2							
	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle:</b> Airline Coach Service Inc 304						
Number of Trips: 64	1 13:46:37	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle:</b> Airline Coach Service Inc C90697Y (308)						
Number of Trips: 97	1 18:58:49	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
<b>Account Total:</b>	<b>Number of Trips: 161</b>	<b>1 08:45:26</b>	<b>\$531.00</b>	<b>\$0.00</b>	<b>\$531.00</b>	<b>\$531.00</b>

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

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
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900							
	Number of Trips: 1	0 00:21:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:21:25</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 62	0 14:01:19	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 62	0 14:01:19	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 11	0 01:45:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:45:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle: All Star Transportation Group LL 8XGT308</b>						
Number of Trips: 3	0 01:11:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: All Star Transportation Group LL 9DRR380</b>						
Number of Trips: 2	0 00:47:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:59:36</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$12.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

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

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 11992Y2						
Number of Trips: 1	0 00:36:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 53274C3						
Number of Trips: 1	0 00:18:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 53310C3						
Number of Trips: 1	0 00:09:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 75268H1						
Number of Trips: 3	0 01:06:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83831H2						
Number of Trips: 1	0 00:05:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83832H2						
Number of Trips: 2	0 00:21:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 84306Z2						
Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>\$32.25</b>	<b>\$0.00</b>	<b>\$32.25</b>	<b>\$0.00</b>	<b>\$32.25</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1							
	Number of Trips: 42	0 12:46:28	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 12:46:28	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1083)							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthem Limo Service, LLC

Account ID: 00003459

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthem Limo Service, LLC AF91 F75							
	Number of Trips: 3	0 00:18:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:18:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 9	0 01:33:56	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:33:56	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 03						
Number of Trips: 42	0 05:08:20	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 6	0 01:45:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> API Global Transportation 15						
Number of Trips: 62	0 12:18:48	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Driver/Vehicle:</b> API Global Transportation 37						
Number of Trips: 4	0 01:22:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2						
Number of Trips: 27	0 02:19:20	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 4	0 00:53:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 145</b>	<b>0 23:47:52</b>	<b>\$421.50</b>	<b>\$0.00</b>	<b>\$421.50</b>	<b>\$0.00</b>

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 3	0 00:43:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:11:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 50						
Number of Trips: 3	0 00:55:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:07:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:23:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 67						
Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:04:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 73						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU48						
Number of Trips: 3	0 00:14:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 3	0 00:37:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:29:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
Number of Trips: 8	0 04:57:13	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP						
Number of Trips: 4	0 00:46:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 36</b>	<b>0 09:47:24</b>	<b>\$96.50</b>	<b>\$0.00</b>	<b>\$96.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Athwal Limousine Service AATHWAL</b>							
	Number of Trips: 84	0 15:45:41	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 15:45:41	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1							
	Number of Trips: 4	0 01:12:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:12:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
Number of Trips: 9	0 04:12:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2							
Number of Trips: 8	0 03:27:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2							
Number of Trips: 6	0 03:00:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2							
Number of Trips: 9	0 03:24:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 8XND803							
Number of Trips: 27	0 08:13:35	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 4	0 00:38:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transporatio 4MB							
Number of Trips: 14	0 04:28:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
<b>Account Total:</b>	<b>Number of Trips: 78</b>	<b>0 03:29:06</b>	<b>\$215.50</b>	<b>\$0.00</b>	<b>\$215.50</b>	<b>\$0.00</b>	<b>\$215.50</b>

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Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 14753T3						
Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc BELLA77						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc T8						
Number of Trips: 2	0 01:15:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:19:50</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$11.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	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: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle:</b> BK Best 15919T2						
Number of Trips: 139	2 00:59:59	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
<b>Driver/Vehicle:</b> BK Best BX75S49 T						
Number of Trips: 14	0 05:33:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Account Total:</b>	<b>Number of Trips: 153</b>	<b>2 06:33:42</b>	<b>\$469.50</b>	<b>\$0.00</b>	<b>\$469.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 16	0 01:10:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	Number of Trips: 16	0 01:10:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 6	0 01:19:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:19:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 27	0 04:44:20	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 04:44:20	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BlackHawk Limo 45244R3							
	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bloom Wine Tours

Account ID: 00003687

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bloom Wine Tours LVIATXN						
Number of Trips: 2	0 00:12:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Bloom Wine Tours MTHSLA						
Number of Trips: 1	0 00:06:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:48</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Blue Bird Limo 00077</b>						
Number of Trips: 16	0 07:42:34	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 8	0 02:08:50	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Blue Bird Limo 38685H3</b>						
Number of Trips: 8	0 02:57:10	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>0 12:48:34</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$88.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 30999R3</b>							
	Number of Trips: 45	0 01:18:13	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 01:18:13	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 3	0 00:57:31	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:57:31	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741							
	Number of Trips: 1	0 00:29:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:29:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 01							
	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> California Limo 05							
	Number of Trips: 1	0 00:20:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Limo 24							
	Number of Trips: 29	0 11:53:07	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> California Limo 25							
	Number of Trips: 20	0 07:36:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> California Limo 26							
	Number of Trips: 20	0 05:18:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> California Limo 27							
	Number of Trips: 34	0 09:35:27	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Driver/Vehicle:</b> California Limo 28							
	Number of Trips: 31	0 10:18:37	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	<b>Number of Trips: 138</b>	<b>0 21:03:14</b>	<b>\$417.00</b>	<b>\$0.00</b>	<b>\$417.00</b>	<b>\$0.00</b>	<b>\$417.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 141						
Number of Trips: 1	0 00:09:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 173						
Number of Trips: 4	0 00:30:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> California Wine Tours 175						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 210						
Number of Trips: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 217						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 218						
Number of Trips: 5	0 00:54:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> California Wine Tours 219						
Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 314						
Number of Trips: 1	0 00:09:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> California Wine Tours 318						
Number of Trips: 2	0 00:11:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> California Wine Tours 319						
Number of Trips: 1	0 00:06:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:22:09</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Calistoga Coach LLC 75036V1						
<b>Number of Trips:</b> 4	0 00:08:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Calistoga Coach LLC 99542H3						
<b>Number of Trips:</b> 2	0 00:31:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 6	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CALNAP TCP25361 3ZZB539</b>							
	Number of Trips: 2	0 00:02:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:02:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Carey Limousine SF 13042T3						
Number of Trips: 2	0 00:16:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Carey Limousine SF 63732M3						
Number of Trips: 15	0 02:12:48	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
Number of Trips: 9	0 00:04:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 02:39:10</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$81.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC, Shannon

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carlies Tesla, LLC, Shannon 12639E3							
	Number of Trips: 4	0 00:40:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:40:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 35639Y2						
Number of Trips: 203	0 17:04:05	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
<b>Account Total:</b>	0 17:04:05	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 6	0 01:22:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:22:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001210							
<b>Driver/Vehicle:</b> Davis Airporter 12054T2							
Number of Trips: 39		0 07:02:13	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
<b>Driver/Vehicle:</b> Davis Airporter 5							
Number of Trips: 45		0 12:13:02	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> Davis Airporter 69953M3							
Number of Trips: 62		0 11:55:18	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
<b>Driver/Vehicle:</b> Davis Airporter 9							
Number of Trips: 1		0 02:04:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Davis Airporter CP75Y89							
Number of Trips: 39		0 10:15:36	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
<b>Driver/Vehicle:</b> Davis Airporter CT37L09							
Number of Trips: 148		1 10:19:59	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
<b>Account Total:</b>	Number of Trips: 334	0 05:50:08	\$1,002.75	\$0.00	\$1,002.75	\$0.00	\$1,002.75



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Diamond Van Transport CT00L13							
	Number of Trips: 8	0 05:06:58	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 05:06:58	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle:</b> Dock Factory Lake Limo 06112U1							
	Number of Trips: 1	0 00:15:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 60	0 17:45:52	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 3	0 01:16:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 19:02:08</b>	<b>\$189.00</b>	<b>\$0.00</b>	<b>\$189.00</b>	<b>\$189.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 43290C3							
	Number of Trips: 40	0 06:09:05	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 06:09:05	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Wine Tours 1ZZS326						
Number of Trips: 2	0 00:20:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Elegant Wine Tours EWT1						
Number of Trips: 2	0 00:11:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:31:21</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$11.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 01						
Number of Trips: 56	0 12:14:59	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 03						
Number of Trips: 47	0 10:03:48	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2						
Number of Trips: 56	0 12:44:29	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04						
Number of Trips: 162	1 23:41:35	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 05						
Number of Trips: 91	0 22:38:53	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 07						
Number of Trips: 50	0 18:38:51	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 11						
Number of Trips: 40	0 15:24:02	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 12						
Number of Trips: 95	0 23:55:16	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 13						
Number of Trips: 54	2 08:08:16	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 15						
Number of Trips: 19	0 06:57:05	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3						
Number of Trips: 26	0 08:57:40	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2						
Number of Trips: 172	1 23:05:36	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00

**Account:** Executive Premier Limousine

**Account ID:** 00003166

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Executive Premier Limousine 91573E3							
	<b>Number of Trips: 69</b>	<b>1 04:09:13</b>	<b>\$207.00</b>	<b>\$0.00</b>	<b>\$207.00</b>	<b>\$0.00</b>	<b>\$207.00</b>
<b>Account Total:</b>	<b>Number of Trips: 937</b>	<b>0 22:39:43</b>	<b>\$2,699.00</b>	<b>\$0.00</b>	<b>\$2,699.00</b>	<b>\$0.00</b>	<b>\$2,699.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3						
Number of Trips: 105	1 00:23:11	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle:</b> EZ Airports LLC 80008T1						
Number of Trips: 26	0 04:10:42	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Account Total:</b>	<b>Number of Trips: 131</b>	<b>1 04:33:53</b>	<b>\$393.00</b>	<b>\$0.00</b>	<b>\$393.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 01682Y2							
	Number of Trips: 41	0 04:10:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 04:10:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:06:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Five Star Limo Services 27330U3							
	Number of Trips: 22	0 01:26:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	Number of Trips: 22	0 01:26:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 11	0 03:09:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 03:09:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 400	1 09:13:44	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Account Total:	Number of Trips: 400	1 09:13:44	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 01						
Number of Trips: 3	0 01:03:47	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2						
Number of Trips: 23	0 05:48:59	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 07						
Number of Trips: 1	0 00:12:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 23	0 07:19:52	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 9	0 02:28:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service BC54L90						
Number of Trips: 15	0 04:55:02	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:48:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:51:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 76</b>	<b>0 23:28:52</b>	<b>\$199.75</b>	<b>\$0.00</b>	<b>\$199.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 46	0 01:50:02	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 01:50:02	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02							
	Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	Number of Trips: 64	0 02:31:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 02:31:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 28	0 07:21:58	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 07:21:58	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn & Suites (Woodland) 9CGW389							
	Number of Trips: 60	0 06:11:39	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 06:11:39	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 6CRC843						
Number of Trips: 5	0 00:16:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 142	0 14:20:33	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 113	0 11:26:18	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 479	1 21:50:37	\$1,437.00	\$0.00	\$1,437.00	\$0.00	\$1,437.00
<b>Account Total:</b>	<b>Number of Trips: 739</b>	<b>0 23:54:15</b>	<b>\$2,217.00</b>	<b>\$0.00</b>	<b>\$2,217.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hilton Garden Inn - Airport 98509S3</b>							
	Number of Trips: 121	0 10:32:36	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Account Total:	Number of Trips: 121	0 10:32:36	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2</b>						
Number of Trips: 310	2 00:12:45	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00
<b>Driver/Vehicle: Hilton Garden Inn Sacramento 3</b>						
Number of Trips: 56	0 07:03:00	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Account Total:</b>	<b>Number of Trips: 366</b>	<b>2 07:15:45</b>	<b>\$1,098.00</b>	<b>\$0.00</b>	<b>\$1,098.00</b>	<b>\$1,098.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 66	0 23:06:45	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 35	0 05:07:57	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 57	0 13:51:11	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Account Total:</b>	<b>Number of Trips: 158</b>	<b>0 18:05:53</b>	<b>\$523.50</b>	<b>\$0.00</b>	<b>\$523.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 41285P3						
Number of Trips: 427	3 05:42:55	\$1,281.00	\$0.00	\$1,281.00	\$0.00	\$1,281.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 176	1 05:32:35	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
<b>Account Total:</b>	<b>Number of Trips: 603</b>	<b>\$1,941.00</b>	<b>\$0.00</b>	<b>\$1,941.00</b>	<b>\$0.00</b>	<b>\$1,941.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 6RCK496						
Number of Trips: 4	0 00:33:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:33:52</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>
						<b>\$12.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 452	1 17:53:05	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00
<b>Account Total:</b>	Number of Trips: 452	1 17:53:05	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jet Airport Shuttle 78636S3							
	Number of Trips: 54	0 22:58:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 22:58:40	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 51	0 04:39:15	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 04:39:15	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 79	0 03:11:30	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 109	0 04:33:32	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 110	0 02:49:07	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 35	0 00:51:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Account Total:</b>	<b>Number of Trips: 333</b>	<b>0 11:25:42</b>	<b>\$999.00</b>	<b>\$0.00</b>	<b>\$999.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 33	0 04:27:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 04:27:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 1ZZP737						
Number of Trips: 2	0 00:49:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:49:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Legacy Limousine 5</b>							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 4	0 01:48:47	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 7	0 06:38:57	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 16	0 04:16:20	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 65	0 13:01:27	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 6	0 01:05:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 79						
Number of Trips: 6	0 01:14:32	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 8	0 02:55:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 112</b>	<b>0 07:00:39</b>	<b>\$370.00</b>	<b>\$0.00</b>	<b>\$370.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	Number of Trips: 17	0 03:06:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 03:06:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
<b>Driver/Vehicle:</b> Luxbus America 1717							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 33224K2							
	Number of Trips: 6	0 01:16:54	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 3434							
	Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 5252							
	Number of Trips: 2	0 00:11:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 6	0 02:16:42	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 3	0 00:05:03	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 4	0 00:34:24	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Account Total:</b>	Number of Trips: 30	0 04:24:30	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> M S Transportation Service 3ZZB646						
Number of Trips: 27	0 09:52:08	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Account Total:</b>	0 09:52:08	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M.D. Limousine

Account ID: 00003701

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M.D. Limousine 80756J2</b>							
	Number of Trips: 22	0 00:26:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 00:26:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 03 *Inactive*						
<b>Number of Trips:</b> 20	0 05:57:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 40743M3						
<b>Number of Trips:</b> 2	0 01:31:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>							
	Number of Trips: 1	0 00:08:16	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:16	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle: MGR Limo Service 57431K2</b>							
	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: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Murieta Transportation 41755P2							
	Number of Trips: 8	0 01:30:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 8	0 01:30:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: N&amp;R Limo Services JOTY92</b>							
	Number of Trips: 5	0 00:07:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:07:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 13</b>							
	Number of Trips: 1	0 00:07:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Napa Valley Limousine Svc 3ZZA320</b>						
Number of Trips: 6	0 00:30:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle: Napa Valley Limousine Svc 95446D2</b>						
Number of Trips: 2	0 00:17:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:48:33</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W004						
Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W018						
Number of Trips: 1	0 01:14:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:59:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W049						
Number of Trips: 2	0 00:16:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W052						
Number of Trips: 1	0 00:17:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W066						
Number of Trips: 1	0 00:38:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084						
Number of Trips: 1	0 01:41:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W105						
Number of Trips: 1	0 00:06:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
Number of Trips: 9	0 01:57:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114						
Number of Trips: 5	0 03:35:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

**Account:** Napa Valley Tours & Trans

**Account ID:** 00001346

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180						
<b>Number of Trips:</b> 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W181						
<b>Number of Trips:</b> 3	0 02:04:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 32	\$91.75	\$0.00	\$91.75	\$0.00	\$91.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nash Luxury 39945R3							
	Number of Trips: 44	0 03:01:54	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Account Total:</b>	Number of Trips: 44	0 03:01:54	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 9	0 02:11:47	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 16	0 06:28:35	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:06:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 36	0 10:17:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 16	0 07:00:09	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 22	0 09:48:19	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 5	0 01:34:48	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75



**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 19	0 09:27:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 21	0 09:01:13	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	<b>Number of Trips: 152</b>	<b>0 08:06:09</b>	<b>\$485.00</b>	<b>\$0.00</b>	<b>\$485.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc 37538T3</b>							
	Number of Trips: 33	0 03:39:52	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 03:39:52	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NorCal Limousine Services LLC 51667A3</b>						
Number of Trips: 1	0 00:05:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle: NorCal Limousine Services LLC 8SRY832</b>						
Number of Trips: 16	0 03:54:46	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: NorCal Limousine Services LLC AX02J86</b>						
Number of Trips: 18	0 06:00:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: NorCal Limousine Services LLC CN35061</b>						
Number of Trips: 15	0 05:36:19	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 15:37:03</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$141.75</b>	<b>\$141.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 20	0 01:58:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Orange Cab Association 814						
Number of Trips: 49	0 05:22:54	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 31	0 04:32:57	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 102	0 10:37:55	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Account Total:</b>	<b>Number of Trips: 202</b>	<b>\$505.00</b>	<b>\$0.00</b>	<b>\$505.00</b>	<b>\$0.00</b>	<b>\$505.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 1	0 00:07:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 02:30:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 20	0 04:41:09	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 07:16:20</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$90.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan and Limousin 76806J2							
	Number of Trips: 1	0 00:11:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 200						
Number of Trips: 2	0 01:20:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 2	0 00:06:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 1	0 00:18:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 204						
Number of Trips: 2	0 00:09:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 3	0 02:08:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 28182D2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 3	0 02:48:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 643						
Number of Trips: 3	0 03:25:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 10:16:52</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 22408M3						
<b>Number of Trips:</b> 3	0 00:54:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894						
<b>Number of Trips:</b> 2	0 00:27:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> 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: 10/1/2023 12:00:00 AM to 10/31/2023 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
<b>Driver/Vehicle:</b> Reno Tahoe Limousine 68							
	Number of Trips: 1	0 00:25:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:25:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 57	0 10:14:19	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Driver/Vehicle:</b> River City Limousine 36824T3						
Number of Trips: 6	0 01:12:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 4	0 00:33:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 23	0 04:07:40	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 90</b>	<b>0 16:07:51</b>	<b>\$265.00</b>	<b>\$0.00</b>	<b>\$265.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 56	0 10:47:50	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 10:47:50	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV2						
Number of Trips: 1	0 00:03:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:28</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>
						<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Ride Transport

Account ID: 00003668

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Ride Transport 60465N3							
	Number of Trips: 25	0 06:19:10	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 06:19:10	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: RRG Limo Service 89275K3</b>							
	Number of Trips: 24	0 02:19:49	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:19:49	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limo and Car

Account ID: 00003738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limo and Car 65234P2							
	Number of Trips: 28	0 00:43:40	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 00:43:40	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
<b>Number of Trips:</b> 12	0 03:51:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 5	0 01:24:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 17	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 289	2 06:08:35	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00
Account Total:	Number of Trips: 289	2 06:08:35	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Safe Ride Wine Tours 88241V2							
	Number of Trips: 7	0 01:38:08	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00
Account Total:	Number of Trips: 7	0 01:38:08	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SF King Limo 83834H2							
	Number of Trips: 7	0 00:27:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:27:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 4	0 00:27:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	0 00:27:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Silver Saddle Limousine

Account ID: 00003720

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Silver Saddle Limousine 11082M3						
<b>Number of Trips:</b> 4	0 01:18:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Silver Saddle Limousine 64055U3						
<b>Number of Trips:</b> 17	0 03:12:18	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips:</b> 21	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 01</b>							
	Number of Trips: 100	1 18:01:10	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 02</b>							
	Number of Trips: 98	1 06:25:17	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 03</b>							
	Number of Trips: 110	2 02:39:38	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 04</b>							
	Number of Trips: 158	2 02:23:31	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
<b>Driver/Vehicle: SITOA 05</b>							
	Number of Trips: 144	2 14:30:59	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle: SITOA 06</b>							
	Number of Trips: 127	2 00:24:38	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 07</b>							
	Number of Trips: 96	1 20:09:29	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 09</b>							
	Number of Trips: 145	3 19:39:38	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 133	2 22:03:12	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 94	2 00:28:03	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
<b>Driver/Vehicle: SITOA 11</b>							
	Number of Trips: 90	1 12:57:44	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 118	1 20:56:30	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 102	1 13:05:00	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 166	3 16:18:43	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 168	2 08:38:59	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 132	1 18:40:16	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 92	0 23:52:54	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 119	1 23:36:03	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 170	4 08:29:04	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 171	2 06:15:51	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 80	1 11:03:35	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
<b>Driver/Vehicle: SITOA 35</b>							
	Number of Trips: 41	0 22:24:18	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 142	2 04:23:03	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
<b>Driver/Vehicle: SITOA 40</b>							
	Number of Trips: 143	2 09:57:37	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
<b>Driver/Vehicle: SITOA 43</b>							
	Number of Trips: 1	0 00:45:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 45</b>							
	Number of Trips: 111	1 12:16:49	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
<b>Driver/Vehicle: SITOA 50</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 147	3 23:44:20	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 133	1 21:25:08	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 82	1 04:33:02	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 117	1 16:48:54	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 79	1 09:32:00	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 128	1 12:20:49	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 137	4 02:45:19	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 91	1 15:06:01	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 157	3 09:54:47	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
<b>Driver/Vehicle: SITOA 69-78013V3</b>						
Number of Trips: 46	0 15:53:44	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 98	1 21:29:02	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 71</b>						
Number of Trips: 185	2 14:02:38	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 115	1 02:41:33	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 107	1 13:32:08	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 45	0 17:00:13	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 172	2 03:50:27	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 191	2 23:59:48	\$477.50	\$0.00	\$477.50	\$0.00	\$477.50
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 120	2 05:38:02	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 152	2 05:56:37	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 63	1 01:50:39	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 99	1 15:20:21	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 173	2 17:08:25	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 49	0 18:58:34	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 104	1 09:47:59	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 95	1 03:08:47	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 193	2 17:08:25	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 169	1 23:02:18	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 103	1 16:29:06	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 99 *Inactive*</b>							
	Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 99</b>							

**Account:** SITOA

**Account ID:** 00000093

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 18</b>	<b>0 09:27:04</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6,420</b>	<b>1 21:08:06</b>	<b>\$16,050.00</b>	<b>\$0.00</b>	<b>\$16,050.00</b>	<b>\$0.00</b>	<b>\$16,050.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC EP08842							
	Number of Trips: 1	0 00:08:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sky 1 Limousine 17802W1						
Number of Trips: 1	0 00:05:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Sky 1 Limousine 47546K3						
Number of Trips: 12	0 07:57:15	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 78719F2						
Number of Trips: 2	0 01:13:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 83576A3						
Number of Trips: 1	0 00:03:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 09:19:52</b>	<b>\$48.75</b>	<b>\$0.00</b>	<b>\$48.75</b>	<b>\$48.75</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:58:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:58:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 37	0 03:57:25	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 03:57:25	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 42	0 04:22:08	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 04:22:08	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	Number of Trips: 15	0 02:44:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:44:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 38	0 05:43:56	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 05:43:56	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TDS Transportation

Account ID: 00003714

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TDS Transportation 24618R3							
	Number of Trips: 4	0 00:28:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:28:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: The Limousine Club 51931P1</b>						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: The Limousine Club 60552J2</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: The Limousine Club 88283M3</b>						
Number of Trips: 12	0 02:01:01	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:01:01</b>	<b>\$41.50</b>	<b>\$0.00</b>	<b>\$41.50</b>	<b>\$41.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2							
Number of Trips: 1	0 00:09:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 19302K3							
Number of Trips: 21	0 09:44:02	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3							
Number of Trips: 17	0 07:00:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845							
Number of Trips: 8	0 02:55:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3							
Number of Trips: 14	0 05:16:38	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 23	0 13:55:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 10	0 05:08:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3							
Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 83							
Number of Trips: 2	0 01:46:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2							
Number of Trips: 1	0 00:06:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 98</b>	<b>0 22:08:48</b>	<b>\$276.50</b>	<b>\$0.00</b>	<b>\$276.50</b>	<b>\$0.00</b>	<b>\$276.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3						
Number of Trips: 91	0 07:33:12	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
<b>Account Total:</b>	0 07:33:12	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3						
Number of Trips: 14	0 01:48:33	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Travis Airport Shuttle 71616U2						
Number of Trips: 36	0 06:34:53	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 08:23:26</b>	<b>\$132.00</b>	<b>\$0.00</b>	<b>\$132.00</b>	<b>\$132.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Turan Limo Services 01053N3							
	Number of Trips: 3	0 00:05:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:05:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06SK0Q						
Number of Trips: 160	2 20:54:12	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 257	4 05:06:57	\$771.00	\$0.00	\$771.00	\$0.00	\$771.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 25						
Number of Trips: 198	3 16:54:55	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 163	2 13:06:29	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 181	2 20:28:41	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 7	0 03:42:40	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 7	0 00:41:44	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 16	0 04:17:27	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 15	0 08:02:54	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 27	0 18:49:08	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 42	0 22:36:14	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
Number of Trips: 103	0 22:06:15	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV37						
Number of Trips: 64	1 02:29:25	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5						
Number of Trips: 89	2 01:26:29	\$333.75	\$0.00	\$333.75	\$0.00	\$333.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans V17						
Number of Trips: 143	2 04:09:15	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 18						
Number of Trips: 132	2 02:18:01	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 19						
Number of Trips: 110	1 15:47:23	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 20						
Number of Trips: 5	0 05:19:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 21						
Number of Trips: 119	1 15:55:43	\$446.25	\$0.00	\$446.25	\$0.00	\$446.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 22						
Number of Trips: 97	1 14:30:20	\$363.75	\$0.00	\$363.75	\$0.00	\$363.75
<b>Account Total:</b>	<b>Number of Trips: 1,935</b>	<b>\$6,083.75</b>	<b>\$0.00</b>	<b>\$6,083.75</b>	<b>\$0.00</b>	<b>\$6,083.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Urban Worldwide 16680S3						
Number of Trips: 15	0 03:13:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Urban Worldwide 88655P3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Urban Worldwide URBAN14						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN11						
Number of Trips: 16	0 05:32:44	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN3						
Number of Trips: 8	0 02:41:42	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 11:27:37</b>	<b>\$129.00</b>	<b>\$0.00</b>	<b>\$129.00</b>	<b>\$129.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644							
	Number of Trips: 54	0 12:25:14	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 12:25:14	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 36588F3</b>						
Number of Trips: 36	0 09:37:24	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 11	0 03:01:29	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle: Veterans Airporter 73930G3</b>						
Number of Trips: 22	0 04:06:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle: Veterans Airporter CR52H34</b>						
Number of Trips: 12	0 02:59:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 19:44:41</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$219.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vino Valley Tours

Account ID: 00003742

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vino Valley Tours GOTVNO1							
	Number of Trips: 2	0 00:19:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:36:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:36:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service 06677M3						
Number of Trips: 1	0 00:05:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service 09153M2						
Number of Trips: 1	0 00:46:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service 30900R3						
Number of Trips: 1	0 00:25:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service 32284F3						
Number of Trips: 1	0 00:53:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> VIP Limo Service 88519M3						
Number of Trips: 6	0 02:14:11	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 04:24:41</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$31.50</b>	<b>\$31.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Wyndham Garden Hotel 3</b>						
Number of Trips: 251	1 13:56:23	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
<b>Driver/Vehicle: Wyndham Garden Hotel 9AXZ109</b>						
Number of Trips: 66	0 12:05:53	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: Wyndham Garden Hotel ATO1V88</b>						
Number of Trips: 181	1 09:37:53	\$678.75	\$0.00	\$678.75	\$0.00	\$678.75
<b>Account Total:</b>	<b>Number of Trips: 498</b>	<b>1 11:40:09</b>	<b>\$1,596.75</b>	<b>\$0.00</b>	<b>\$1,596.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 206						
Number of Trips: 3	0 00:16:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255(1)						
Number of Trips: 53	0 06:45:30	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 51	0 04:41:25	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 26187T3						
Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275(1)						
Number of Trips: 8	0 00:54:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 18	0 04:14:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 11	0 00:48:07	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:09:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
Number of Trips: 37	0 04:22:01	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376						
Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379(1)						
Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387						
Number of Trips: 3	0 00:10:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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<b>Account Total:</b>	<b>Number of Trips: 189</b>	<b>0 22:36:45</b>	<b>\$499.50</b>	<b>\$0.00</b>	<b>\$499.50</b>	<b>\$0.00</b>	<b>\$499.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89 *Inactive*							
	<b>Number of Trips: 2</b>	<b>0 01:34:15</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:34:15</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2023 12:00:00 AM to 10/31/2023 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yolo Tours

Account ID: 00003703

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yolo Tours 40632J3							
	Number of Trips: 3	0 00:34:13	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:34:13	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25



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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
17,660	226 14:12:50	\$50,298.25	\$0.00	\$50,298.25	\$0.00	\$50,298.25