

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> 180 Black Car Services 30160T3							
Number of Trips: 19	0 05:12:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
<b>Driver/Vehicle:</b> 180 Black Car Services 44527X3							
Number of Trips: 3	0 01:37:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> 180 Black Car Services 98429N3							
Number of Trips: 22	0 05:50:15	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 12:40:09</b>	<b>\$121.00</b>	<b>\$0.00</b>	<b>\$121.00</b>	<b>\$0.00</b>	<b>\$121.00</b>

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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: 17	0 01:13:27	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:13:27	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ABEX INC 37668T3</b>							
	Number of Trips: 27	0 05:13:55	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 05:13:55	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
<b>Number of Trips:</b> 15	0 06:59:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
<b>Number of Trips:</b> 23	0 11:27:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips:</b> 38	\$106.50	\$0.00	\$106.50	\$0.00	\$106.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airline Coach Service Inc

Account ID: 00001464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airline Coach Service Inc 83							
	Number of Trips: 127	1 15:10:53	\$476.25	\$0.00	\$476.25	\$0.00	\$476.25
Account Total:	Number of Trips: 127	1 15:10:53	\$476.25	\$0.00	\$476.25	\$0.00	\$476.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Airport Black Car Service 72852S3							
Number of Trips: 83	0 19:44:48	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00	
<b>Account Total:</b>	Number of Trips: 83	0 19:44:48	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900							
	Number of Trips: 1	0 00:05:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	Number of Trips: 1	0 00:05:51	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	Number of Trips: 19	0 04:13:33	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 04:13:33	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 12	0 01:11:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:11:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aldoori Transportation

Account ID: 00003816

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aldoori Transportation 25214R3							
	Number of Trips: 7	0 00:27:37	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:27:37	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 8XGT308						
Number of Trips: 1	0 00:18:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> All Star Transportation Group LL 9DRR380						
Number of Trips: 7	0 00:32:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> All Star Transportation Group LL CB21Y44						
Number of Trips: 2	0 00:36:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:27:35</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$26.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines 13354							
	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 83791H2						
<b>Number of Trips:</b> 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 83831H2						
<b>Number of Trips:</b> 2	0 00:25:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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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: 6	0 00:53:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:53:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> APEX Wine Tours APEX711							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 44	0 07:16:05	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 50	0 06:13:35	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle:</b> API Global Transportation 30						
Number of Trips: 42	0 01:46:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 2	0 00:14:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2						
Number of Trips: 15	0 01:06:06	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 6	0 01:14:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 159</b>	<b>0 17:50:35</b>	<b>\$447.50</b>	<b>\$0.00</b>	<b>\$447.50</b>	<b>\$0.00</b>



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 2	0 00:11:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 4	0 00:09:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 5	0 01:45:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 2	0 00:46:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:05:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 74						
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: 1	0 00:53:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:00:12</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$54.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ariel Operations 89599A4							
	Number of Trips: 36	0 01:53:34	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 01:53:34	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Athwal Limousine Service AATHWAL							
	Number of Trips: 29	0 04:39:40	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 04:39:40	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo 16896X2							
	Number of Trips: 1	0 00:11:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:11:40</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Barase Transport

Account ID: 00003823

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Barase Transport 68768W3							
	Number of Trips: 2	0 00:03:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:03:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Area Tours LLC

Account ID: 00003773

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bay Area Tours LLC 05841P3							
	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Transportation

Account ID: 00003707

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bay Transportation BAY22</b>							
	Number of Trips: 10	0 00:35:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:35:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 14753T3						
<b>Number of Trips:</b> 2	0 00:06:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33813J3						
<b>Number of Trips:</b> 1	0 01:16:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50



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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 80	1 10:55:20	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: BK Best 18225T3</b>						
Number of Trips: 9	0 03:29:49	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Account Total:</b>	<b>Number of Trips: 89</b>	<b>1 14:25:09</b>	<b>\$273.75</b>	<b>\$0.00</b>	<b>\$273.75</b>	<b>\$273.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Box Move LLC 43646M3							
	Number of Trips: 23	0 01:43:23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:43:23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 2	0 00:20:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:20:27	\$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: 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: 41	0 12:08:57	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 12:08:57	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3							
	Number of Trips: 7	0 00:37:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:37:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 8	0 00:53:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:53:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BlackHawk Limo 45244R3							
	Number of Trips: 3	0 00:13:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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 MTHSLA							
	Number of Trips: 2	0 00:04:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Bird Limo 00077						
Number of Trips: 28	0 06:14:15	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 12	0 03:23:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:02:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Blue Bird Limo 56473U2						
Number of Trips: 14	0 00:36:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 10:17:07</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Boutique Wine Tours

Account ID: 00003462

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Boutique Wine Tours 3ZZA983							
	Number of Trips: 2	0 00:13:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:13:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 30999R3</b>							
	Number of Trips: 21	0 01:36:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:36:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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							
	<b>Number of Trips: 3</b>	<b>0 00:51:54</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:51:54</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 344						
Number of Trips: 5	0 02:38:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:47:52</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cali Vip Limousine

Account ID: 00003779

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cali Vip Limousine 73781M3							
	Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:11</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: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 1315							
	Number of Trips: 2	0 00:39:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Limo 9622							
	Number of Trips: 25	0 14:23:54	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> California Limo 9624							
	Number of Trips: 11	0 03:01:52	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> California Limo 9625							
	Number of Trips: 23	0 04:10:34	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> California Limo 9629							
	Number of Trips: 16	0 06:07:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> California Limo 9631							
	Number of Trips: 38	0 03:58:48	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Account Total:</b>	Number of Trips: 115	0 08:21:30	\$346.50	\$0.00	\$346.50	\$0.00	\$346.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 05738P3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 137						
Number of Trips: 1	0 00:05:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 138						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 176						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 29764U3						
Number of Trips: 3	0 00:26:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> California Wine Tours 314						
Number of Trips: 1	0 00:32:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 318						
Number of Trips: 2	0 00:09:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:13:09</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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 67178S3							
	Number of Trips: 3	0 00:15:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:15:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:08:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 06000V2						
Number of Trips: 15	0 13:18:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Carey Limousine SF 13042T3						
Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Carey Limousine SF 63732M3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 13:18:35</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carlies Tesla, LLC 12639E3							
	Number of Trips: 3	0 00:49:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:49:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Classic Comfort Transportation

Account ID: 00003796

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Classic Comfort Transportation 50955U3							
	Number of Trips: 2	0 01:18:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:18:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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 CW24K53							
	Number of Trips: 180	0 14:22:59	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Account Total:	Number of Trips: 180	0 14:22:59	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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: 3	0 00:22:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Destiny Wine Tours DSTYWYN							
	Number of Trips: 2	0 00:41:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:41:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Diamond Van Transport 99100W3							
	Number of Trips: 4	0 01:29:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:29:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 43	0 11:49:05	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 16	0 05:02:13	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 59</b>	<b>\$177.00</b>	<b>\$0.00</b>	<b>\$177.00</b>	<b>\$0.00</b>	<b>\$177.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 87365Z1							
	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ekam Limo

Account ID: 00003827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ekam Limo 80919Z3							
	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: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express 40711P3						
<b>Number of Trips:</b> 14	0 03:43:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
<b>Number of Trips:</b> 47	0 07:04:19	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Account Total:</b>	<b>Number of Trips:</b> 61	<b>\$159.50</b>	<b>\$0.00</b>	<b>\$159.50</b>	<b>\$0.00</b>	<b>\$159.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Element Sacramento Airport 2							
	Number of Trips: 163	1 05:51:37	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Account Total:	Number of Trips: 163	1 05:51:37	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Premier Limousine 01						
Number of Trips: 43	0 06:01:26	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 03						
Number of Trips: 3	0 00:13:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2						
Number of Trips: 168	1 21:59:04	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 05						
Number of Trips: 103	2 02:07:41	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 06						
Number of Trips: 121	0 21:11:13	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 07						
Number of Trips: 124	2 01:08:25	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 12						
Number of Trips: 153	1 04:23:01	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
<b>Driver/Vehicle:</b> Executive Premier Limousine 17						
Number of Trips: 91	0 20:50:25	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3						
Number of Trips: 180	2 13:38:42	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2						
Number of Trips: 155	2 00:30:41	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Driver/Vehicle:</b> Executive Premier Limousine 91573E3						
Number of Trips: 64	0 22:07:07	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
<b>Driver/Vehicle:</b> Executive Premier Limousine EPL14						
Number of Trips: 74	1 10:26:29	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

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<b>Account Total:</b>	<b>Number of Trips: 1,279</b>	<b>0 04:37:29</b>	<b>\$3,614.50</b>	<b>\$0.00</b>	<b>\$3,614.50</b>	<b>\$0.00</b>	<b>\$3,614.50</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3						
Number of Trips: 18	0 03:00:50	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle:</b> EZ Airports LLC DB97T35						
Number of Trips: 81	0 16:10:30	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 19:11:20</b>	<b>\$297.00</b>	<b>\$0.00</b>	<b>\$297.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 46	0 04:44:19	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 289	1 02:35:31	\$867.00	\$0.00	\$867.00	\$0.00	\$867.00
<b>Account Total:</b>	<b>Number of Trips: 335</b>	<b>0 07:19:50</b>	<b>\$1,005.00</b>	<b>\$0.00</b>	<b>\$1,005.00</b>	<b>\$1,005.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 2	0 00:38:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:38:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Five Star Limo Services BHULLR1							
	Number of Trips: 20	0 01:23:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:23:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Folsom Lake Express 65716T3							
	Number of Trips: 62	0 14:53:11	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 14:53:11	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 329	1 03:43:19	\$987.00	\$0.00	\$987.00	\$0.00	\$987.00
Account Total:	Number of Trips: 329	1 03:43:19	\$987.00	\$0.00	\$987.00	\$0.00	\$987.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 71	0 11:05:35	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 11:05:35	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2						
Number of Trips: 18	0 07:58:09	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2						
Number of Trips: 16	0 04:35:46	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 13	0 03:18:54	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440						
Number of Trips: 10	0 03:05:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 18:57:55</b>	<b>\$155.50</b>	<b>\$0.00</b>	<b>\$155.50</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo PBO8GG</b>							
	Number of Trips: 34	0 01:44:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 01:44:12	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Golden Line Limo Services 50560U3							
	Number of Trips: 64	0 00:25:45	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 00:25:45	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Got Luxury Ride GLR1							
	Number of Trips: 1	0 00:08:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Governors Inn 03</b>							
	Number of Trips: 65	0 05:33:00	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 05:33:00	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Green Taxi Cab & AA VIP Limo 08328S2						
Number of Trips: 8	0 02:47:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 10	0 01:07:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 566	2 09:24:16	\$1,698.00	\$0.00	\$1,698.00	\$0.00	\$1,698.00
<b>Account Total:</b>	<b>Number of Trips: 576</b>	<b>0 10:31:51</b>	<b>\$1,728.00</b>	<b>\$0.00</b>	<b>\$1,728.00</b>	<b>\$1,728.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hayerlimos 12914Y3</b>							
	Number of Trips: 33	0 01:36:18	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 01:36:18	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Her Majesty's Ride 14							
	Number of Trips: 171	2 07:06:53	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25
Account Total:	Number of Trips: 171	2 07:06:53	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Highland Express Shuttle 330							
Number of Trips: 7	0 02:44:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Account Total:	Number of Trips: 7	0 02:44:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 420	1 12:18:48	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00
Account Total:	Number of Trips: 420	1 12:18:48	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 235	1 23:32:37	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Account Total:	Number of Trips: 235	1 23:32:37	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 53118G3						
Number of Trips: 30	0 04:02:26	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 17	0 00:42:47	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 04:45:13</b>	<b>\$148.50</b>	<b>\$0.00</b>	<b>\$148.50</b>	<b>\$148.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 477	2 01:27:27	\$1,788.75	\$0.00	\$1,788.75	\$0.00	\$1,788.75
<b>Account Total:</b>	Number of Trips: 477	2 01:27:27	\$1,788.75	\$0.00	\$1,788.75	\$0.00	\$1,788.75

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 712						
<b>Number of Trips:</b> 3	0 00:28:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716						
<b>Number of Trips:</b> 2	0 00:22:32	\$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: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Jet Airport Shuttle 78636S3</b>							
	Number of Trips: 40	0 13:31:08	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 13:31:08	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 37	0 05:35:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 05:35:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 53	0 07:22:53	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 70	0 18:15:57	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 100	0 03:56:42	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 22	0 06:27:52	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Account Total:</b>	<b>Number of Trips: 245</b>	<b>0 12:03:24</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$735.00</b>	<b>\$735.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 3	0 00:25:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:25:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KT Napa Valley Wine Tours

Account ID: 00003224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> KT Napa Valley Wine Tours 60821W2							
Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lavish Limo 34024T3						
<b>Number of Trips:</b> 3	0 00:30:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Lavish Limo TWALOO						
<b>Number of Trips:</b> 14	0 01:34:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips:</b> 17	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Legacy Limousine 28907D2						
Number of Trips: 2	0 01:23:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Legacy Limousine 5						
Number of Trips: 2	0 00:08:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:31:49</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$0.00</b>
						<b>\$11.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 21	0 09:49:46	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 2	0 01:00:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 2	0 00:44:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 40	0 05:55:13	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 1	0 00:05:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 7	0 02:11:10	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 9	0 04:51:53	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
<b>Account Total:</b>	<b>Number of Trips: 82</b>	<b>0 00:38:58</b>	<b>\$249.75</b>	<b>\$0.00</b>	<b>\$249.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limousine Sharp

Account ID: 00003811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limousine Sharp 10212L3							
	Number of Trips: 2	0 00:07:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 75843P3						
<b>Number of Trips:</b> 6	0 01:48:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 93742P3						
<b>Number of Trips:</b> 3	0 00:17:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LSW LLC

Account ID: 00003791

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: LSW LLC 67163W3</b>							
	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lux Ride Services 72638S3							
	Number of Trips: 3	0 00:26:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:26:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 1717							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 3434							
	Number of Trips: 6	0 00:06:46	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5252							
	Number of Trips: 5	0 01:30:54	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 7	0 00:13:27	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 3	0 00:07:07	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 2	0 00:59:48	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 02:58:02</b>	<b>\$195.75</b>	<b>\$0.00</b>	<b>\$195.75</b>	<b>\$0.00</b>	<b>\$195.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 16	0 09:29:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 09:29:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 40743M3							
	Number of Trips: 4	0 02:06:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 02:06:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Marriott Fairfield Inn &amp; Suites Woodl 01</b>							
	Number of Trips: 171	0 14:51:10	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Account Total:	Number of Trips: 171	0 14:51:10	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MDVD Service

Account ID: 00003812

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MDVD Service 78166X3</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: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>							
	Number of Trips: 7	0 03:14:59	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 7	0 03:14:59	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGR Limo Service 57431K2</b>							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 22						
<b>Number of Trips:</b> 4	0 00:24:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 95446D2						
<b>Number of Trips:</b> 4	0 00:22:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 8	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 7	0 02:22:41	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W019						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031						
Number of Trips: 2	0 00:11:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W036						
Number of Trips: 2	0 00:03:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W050						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W052						
Number of Trips: 4	0 00:41:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W056						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W099						
Number of Trips: 2	0 00:16:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W107						
Number of Trips: 2	0 00:13:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W110						
Number of Trips: 5	0 00:50:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
Number of Trips: 3	0 01:05:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113						
Number of Trips: 3	0 00:58:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

**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> 2	0 00:04:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W182							
	<b>Number of Trips:</b> 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W183							
	<b>Number of Trips:</b> 3	0 02:07:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 43	0 08:58:53	\$128.25	\$0.00	\$128.25	\$0.00	\$128.25

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nash Luxury NASHLUX							
	Number of Trips: 44	0 03:02:01	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 03:02:01	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 3	0 00:08:56	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<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 72958R2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 17	0 09:14:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382						
Number of Trips: 2	0 00:08:39	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP13045						
Number of Trips: 1	0 01:39:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 30	0 07:18:06	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 2	0 00:09:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 25	0 07:43:11	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N24						
Number of Trips: 5	0 02:05:41	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N54						
Number of Trips: 7	0 00:52:14	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75

**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: 7	0 01:36:39	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 8	0 01:34:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 115</b>	<b>\$402.75</b>	<b>\$0.00</b>	<b>\$402.75</b>	<b>\$0.00</b>	<b>\$402.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>							
	Number of Trips: 41	0 03:29:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:29:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC AX02J86						
Number of Trips: 20	0 05:59:10	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 23	0 06:22:03	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 12:21:13</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$119.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 8	0 00:35:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 28	0 05:14:03	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 41	0 03:55:11	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Account Total:</b>	<b>Number of Trips: 77</b>	<b>0 09:45:07</b>	<b>\$206.50</b>	<b>\$0.00</b>	<b>\$206.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 2	0 00:12:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation

Account ID: 00003809

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle: Pat's Luxury Transportation 67219S3</b>							
Number of Trips: 2	0 00:11:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 2	0 00:11:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Peng's Transportation 75909V2							
	Number of Trips: 84	0 00:17:45	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 00:17:45	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Perry Tours 32125T2							
	Number of Trips: 3	0 01:10:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:10:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 02:51:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3						
Number of Trips: 8	0 02:37:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 4	0 00:56:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:42:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 07:08:07</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 5	0 01:30:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:30:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Preferred Limo 7PREFRD							
	Number of Trips: 1	0 01:11:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:11:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:07:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 5	0 02:24:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 6	0 01:04:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 204						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 3	0 00:52:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 308						
Number of Trips: 1	0 00:34:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 33331R3						
Number of Trips: 1	0 00:06:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 470						
Number of Trips: 2	0 00:09:19	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 1	0 00:28:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 4	0 01:05:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 634						
Number of Trips: 2	0 00:54:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 635						
Number of Trips: 7	0 03:23:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

**Account:** Pure Luxury Limousine

**Account ID:** 00001582

		<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> Pure Luxury Limousine 643							
	<b>Number of Trips:</b> 4	0 01:06:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 39	0 12:17:59	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Reno Tahoe Limousine 170X55							
	Number of Trips: 1	0 00:10:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 59	0 08:34:18	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 2	0 00:21:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 31	0 05:40:09	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 14:36:25</b>	<b>\$275.00</b>	<b>\$0.00</b>	<b>\$275.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 42	0 08:40:52	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 08:40:52	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: RRG Limo Service 89275K3</b>							
	Number of Trips: 8	0 01:06:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:06:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S and T Transportation LLC 04062Z2</b>							
	Number of Trips: 54	0 08:12:10	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 08:12:10	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento City Car Service 02311T3						
Number of Trips: 53	0 12:41:55	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
<b>Account Total:</b>	0 12:41:55	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
<b>Number of Trips:</b> 23	0 10:18:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 18	0 06:15:54	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips:</b> 41	\$111.50	\$0.00	\$111.50	\$0.00	\$111.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 12	0 02:36:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:36:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SacRoyale LLC 34895W3</b>						
Number of Trips: 9	0 02:44:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle: SacRoyale LLC 43915M3</b>						
Number of Trips: 6	0 02:37:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: SacRoyale LLC 91706Y3</b>						
Number of Trips: 1	0 00:08:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 05:30:33</b>	<b>\$45.75</b>	<b>\$0.00</b>	<b>\$45.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SafeRide Wine Tours 03482D3						
Number of Trips: 3	0 01:14:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> SafeRide Wine Tours 48439X3						
Number of Trips: 6	0 01:15:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 02:30:35</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>
				<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sangha Premium Rides 20020S3							
	Number of Trips: 74	0 14:47:28	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 14:47:28	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SF King Limo 83834H2							
	Number of Trips: 10	0 00:48:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:48:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 87	1 15:38:42	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 95	1 11:05:35	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 173	2 06:26:29	\$432.50	\$0.00	\$432.50	\$0.00	\$432.50
Driver/Vehicle: SITOA 05							
	Number of Trips: 141	3 00:43:18	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 122	1 19:33:47	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 111	1 17:12:50	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 09							
	Number of Trips: 27	0 10:03:44	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 131	3 10:03:43	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 101							
	Number of Trips: 82	1 06:44:34	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 112	2 07:07:46	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 97	1 04:15:01	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 135	2 07:31:57	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 167	2 11:53:02	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50
<b>Driver/Vehicle: SITOA 12</b>							
	Number of Trips: 104	1 12:44:29	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 14</b>							
	Number of Trips: 179	3 03:30:41	\$447.50	\$0.00	\$447.50	\$0.00	\$447.50
<b>Driver/Vehicle: SITOA 18</b>							
	Number of Trips: 136	1 15:07:22	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 19</b>							
	Number of Trips: 171	3 20:28:57	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
<b>Driver/Vehicle: SITOA 21</b>							
	Number of Trips: 118	1 13:44:15	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 22</b>							
	Number of Trips: 110	2 08:57:44	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 23</b>							
	Number of Trips: 84	1 11:03:14	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 27</b>							
	Number of Trips: 181	4 09:53:14	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
<b>Driver/Vehicle: SITOA 30</b>							
	Number of Trips: 40	0 11:56:32	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle: SITOA 32</b>							
	Number of Trips: 78	1 15:28:36	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITOA 33</b>							
	Number of Trips: 133	2 08:23:42	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 35</b>							
	Number of Trips: 77	1 08:44:19	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
<b>Driver/Vehicle: SITOA 36</b>							
	Number of Trips: 128	2 01:39:42	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 40</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 93	1 18:27:28	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 43</b>						
Number of Trips: 152	2 09:57:37	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
<b>Driver/Vehicle: SITOA 45</b>						
Number of Trips: 95	2 02:14:09	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 68	1 05:30:37	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 181	4 18:07:47	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 104	1 10:28:11	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 89	1 23:16:36	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 108	1 09:40:54	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 105	1 21:20:01	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 157	3 08:39:37	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 138	4 03:38:44	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 91	1 23:04:18	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 172	4 00:35:41	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 154	2 06:40:18	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 101	1 08:52:42	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 71</b>							
	Number of Trips: 164	2 08:09:13	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
<b>Driver/Vehicle: SITOA 72</b>							
	Number of Trips: 20	0 04:57:48	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle: SITOA 75</b>							
	Number of Trips: 124	1 19:58:11	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 123	2 05:36:11	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 79</b>							
	Number of Trips: 144	2 20:45:19	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 62	0 18:18:03	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 116	2 05:41:20	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 74	1 03:57:10	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 120	1 15:10:26	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 146	2 04:43:07	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
<b>Driver/Vehicle: SITOA 90</b>							
	Number of Trips: 15	0 03:46:28	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 178	2 08:38:52	\$445.00	\$0.00	\$445.00	\$0.00	\$445.00
<b>Driver/Vehicle: SITOA 92</b>							
	Number of Trips: 101	1 11:29:20	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 163	2 11:54:20	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
<b>Driver/Vehicle: SITOA 95</b>							

Account: SITO A

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: 172</b>	<b>1 22:52:08</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$430.00</b>
<b>Driver/Vehicle: SITO A 96</b>							
	<b>Number of Trips: 1</b>	<b>0 00:03:59</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Driver/Vehicle: SITO A 99</b>							
	<b>Number of Trips: 93</b>	<b>1 15:29:46</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>	<b>\$0.00</b>	<b>\$232.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6,643</b>	<b>1 22:09:36</b>	<b>\$16,607.50</b>	<b>\$0.00</b>	<b>\$16,607.50</b>	<b>\$0.00</b>	<b>\$16,607.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sky 1 Limousine 17802W1</b>						
Number of Trips: 2	0 00:15:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: Sky 1 Limousine 47546K3</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Sky 1 Limousine 83388N3</b>						
Number of Trips: 2	0 00:42:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:58:43</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>	<b>\$16.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 4	0 02:34:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:34:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #803 803</b>							
	Number of Trips: 24	0 02:42:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:42:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 21	0 01:46:13	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:46:13	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Starlux Limousine

Account ID: 00003767

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Starlux Limousine 62806U3							
	Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sterling Transportation and Limo 99479Y3							
	Number of Trips: 10	0 01:21:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:21:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stryder Transportation

Account ID: 00003715

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Stryder Transportation 53683J3							
	Number of Trips: 2	0 00:25:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	Number of Trips: 2	0 00:25:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 01793Y2</b>							
	Number of Trips: 18	0 02:51:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:51:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The Limousine Club 88283M3							
	Number of Trips: 4	0 00:37:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:37:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The United Limo 42679X3							
	Number of Trips: 33	0 05:08:25	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 05:08:25	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Thunder Valley Casino 04079W3						
Number of Trips: 2	0 01:17:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 5	0 01:33:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 19087Y3						
Number of Trips: 5	0 00:31:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 6	0 01:36:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3						
Number of Trips: 4	0 01:42:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 5	0 04:05:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 3	0 01:03:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72084X3						
Number of Trips: 2	0 00:32:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3						
Number of Trips: 3	0 01:13:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Thunder Valley Casino 83						
Number of Trips: 1	0 00:34:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Thunder Valley Casino MB1						
Number of Trips: 1	0 00:08:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>\$108.50</b>	<b>\$0.00</b>	<b>\$108.50</b>	<b>\$0.00</b>	<b>\$108.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 141	0 10:56:59	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Account Total:	Number of Trips: 141	0 10:56:59	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3							
	Number of Trips: 22	0 02:07:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:07:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Triangle Sun MOPEMAH							
	<b>Number of Trips: 5</b>	<b>0 00:19:15</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:19:15</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> True Elegance ES1						
Number of Trips: 5	0 02:56:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> True Elegance S1						
Number of Trips: 12	0 03:50:33	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Turan Limo Services 01053N3							
	Number of Trips: 8	0 02:27:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:27:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 05411V3						
Number of Trips: 247	4 14:50:43	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 06SK0Q						
Number of Trips: 345	5 10:41:49	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$1,035.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 360	5 22:48:25	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 25						
Number of Trips: 382	6 02:07:55	\$1,146.00	\$0.00	\$1,146.00	\$0.00	\$1,146.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 378	5 17:48:55	\$1,134.00	\$0.00	\$1,134.00	\$0.00	\$1,134.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 364	5 21:03:20	\$1,092.00	\$0.00	\$1,092.00	\$0.00	\$1,092.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957						
Number of Trips: 176	2 20:35:52	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 8	0 02:06:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 33	0 21:06:11	\$239.25	\$0.00	\$239.25	\$0.00	\$239.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 22	0 07:37:28	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S45						
Number of Trips: 44	0 17:33:21	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 116	2 01:53:15	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<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> Universal Limousine and Trans S49						
<b>Number of Trips:</b> 75	1 08:52:14	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30						
<b>Number of Trips:</b> 10	0 04:00:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV33						
<b>Number of Trips:</b> 290	4 08:39:08	\$870.00	\$0.00	\$870.00	\$0.00	\$870.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
<b>Number of Trips:</b> 205	3 07:56:44	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3,055	\$9,210.25	\$0.00	\$9,210.25	\$0.00	\$9,210.25

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Urban Worldwide 88655P3						
Number of Trips: 1	0 00:34:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN11						
Number of Trips: 12	0 05:06:27	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Urban Worldwide URBN13						
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 05:45:37</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$42.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle 3ZZD644							
	Number of Trips: 52	0 11:26:46	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 11:26:46	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Veterans Airporter 37646T3</b>						
Number of Trips: 28	0 03:24:47	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle: Veterans Airporter 44164U2</b>						
Number of Trips: 8	0 02:39:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Veterans Airporter 59890L3</b>						
Number of Trips: 17	0 03:38:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: Veterans Airporter 73930G3</b>						
Number of Trips: 12	0 04:59:48	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: Veterans Airporter CR52H34</b>						
Number of Trips: 11	0 01:27:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Account Total:</b>	<b>Number of Trips: 76</b>	<b>0 16:09:43</b>	<b>\$222.50</b>	<b>\$0.00</b>	<b>\$222.50</b>	<b>\$222.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 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: 4	0 01:00:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:00:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: VIP Limo Service 06677M3</b>						
Number of Trips: 7	0 02:39:37	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle: VIP Limo Service 30900R3</b>						
Number of Trips: 1	0 00:25:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: VIP Limo Service 32284F3</b>						
Number of Trips: 2	0 00:46:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: VIP Limo Service 88519M3</b>						
Number of Trips: 8	0 02:02:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 05:54:10</b>	<b>\$59.25</b>	<b>\$0.00</b>	<b>\$59.25</b>	<b>\$59.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Virtues of the Vine TCP36748

Account ID: 00003312

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Virtues of the Vine TCP36748 VIRVINE							
	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Whitecastle Tours CP85865							
	Number of Trips: 1	0 01:07:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:07:05	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Woody's Wine Tours LLC WWTFUN						
Number of Trips: 3	0 00:30:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	0 00:30:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 3						
Number of Trips: 310	1 19:27:13	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00
<b>Driver/Vehicle:</b> Wyndham Garden Hotel 9AXZ109						
Number of Trips: 8	0 02:24:48	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Wyndham Garden Hotel ATO1V88						
Number of Trips: 167	0 22:44:24	\$626.25	\$0.00	\$626.25	\$0.00	\$626.25
<b>Driver/Vehicle:</b> Wyndham Garden Hotel DK26P32						
Number of Trips: 194	1 01:49:55	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
<b>Account Total:</b>	<b>Number of Trips: 679</b>	<b>\$2,158.25</b>	<b>\$0.00</b>	<b>\$2,158.25</b>	<b>\$0.00</b>	<b>\$2,158.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2024 12:00:00 AM to 9/30/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 201						
Number of Trips: 3	0 00:17:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 18	0 00:36:15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 203						
Number of Trips: 15	0 01:02:24	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:05:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 234						
Number of Trips: 3	0 00:36:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 236						
Number of Trips: 2	0 00:11:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 238						
Number of Trips: 3	0 00:20:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 241						
Number of Trips: 4	0 00:26:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 247						
Number of Trips: 2	0 00:08:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 249						
Number of Trips: 6	0 00:49:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
Number of Trips: 7	0 01:03:44	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
Number of Trips: 5	0 00:16:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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 266							
<b>Number of Trips:</b> 72	0 14:26:44	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 268							
<b>Number of Trips:</b> 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269							
<b>Number of Trips:</b> 84	0 17:55:00	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 272							
<b>Number of Trips:</b> 15	0 01:36:10	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275							
<b>Number of Trips:</b> 11	0 01:01:26	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279							
<b>Number of Trips:</b> 49	0 03:48:33	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284							
<b>Number of Trips:</b> 10	0 01:14:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 301							
<b>Number of Trips:</b> 17	0 01:10:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356							
<b>Number of Trips:</b> 7	0 00:41:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365							
<b>Number of Trips:</b> 34	0 04:36:20	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 376							
<b>Number of Trips:</b> 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 377							
<b>Number of Trips:</b> 8	0 01:20:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
<b>Number of Trips:</b> 13	0 01:37:04	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379							
<b>Number of Trips:</b> 5	0 00:50:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Account Total:</b>	<b>Number of Trips:</b> 396	<b>0 08:23:23</b>	<b>\$1,077.00</b>	<b>\$0.00</b>	<b>\$1,077.00</b>	<b>\$0.00</b>	<b>\$1,077.00</b>

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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>
18,859	261 14:42:43	\$53,668.00	\$0.00	\$53,668.00	\$0.00	\$53,668.00