

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: 180 Black Car Services							
Account ID: 00003712							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 44527X3							
	Number of Trips: 2	0 00:24:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:24:29	\$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: A&B Company LLC (TAXI)							
Account ID: 00002472							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 7	0 00:40:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:40:25	\$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: A-1 Limo Service INC							
Account ID: 00002630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U1							
	Number of Trips: 2	0 00:29:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:29:01	\$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: A2B Trips							
Account ID: 00003842							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 5	0 00:08:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:08:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ABEX INC							
Account ID: 00003760							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 21	0 07:10:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 07:10:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Adventus Black Car Service						
Account ID: 00003583						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 75846T2						
Number of Trips: 10	0 07:14:56	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 15	0 10:13:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 12	0 04:44:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 37	0 22:12:21	\$115.00	\$0.00	\$115.00	\$115.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Black Car Service							
Account ID: 00003611							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 10	0 03:03:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 03:03:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles							
Account ID: 00003725							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles EP18900							
Number of Trips: 3		0 00:42:40	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:42:40	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Town Car Service							
Account ID: 00003018							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 56	0 12:55:18	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 12:55:18	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: AK Limo Services LLC							
Account ID: 00003678							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 4	0 00:21:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:21:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
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
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC						
Account ID: 00003608						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 3	0 00:31:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 3	0 00:19:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 00:51:16	\$15.00	\$0.00	\$15.00	\$15.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation							
Account ID: 00002413							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 99364J3							
	Number of Trips: 1	0 00:32:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:06	\$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: Always Diamond Limo							
Account ID: 00003998							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Always Diamond Limo 01639Y2							
	Number of Trips: 1	0 00:06:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)							
Account ID: 00001280							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089							
	Number of Trips: 1	0 03:39:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 03:39:49	\$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: API Global Transportation						
Account ID: 00001338						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 35	0 03:10:40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 12	0 00:52:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 1	0 00:17:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 6	0 00:54:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 56	0 05:16:01	\$161.00	\$0.00	\$161.00	\$0.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)						
Account ID: 00001709						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:05:39	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 2	0 04:00:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 3	0 00:11:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:37:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:06:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 3	0 01:45:18	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 12	0 06:47:20	\$40.00	\$0.00	\$40.00	\$40.00

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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
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 42	0 02:58:42	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 02:58:42	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Athwal Limousine Service							
Account ID: 00003704							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service AATHWAL							
	Number of Trips: 30	0 04:08:12	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 04:08:12	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baja Limo							
Account ID: 00001217							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2							
	Number of Trips: 1	0 01:17:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Baja Limo 22722Y1							
	Number of Trips: 1	0 00:32:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 01:49:38	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Bay Area Tours LLC 05841P3							
	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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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc						
Account ID: 00001273						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3						
Number of Trips: 2	0 00:08:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 1	0 01:57:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 02:06:38	\$8.50	\$0.00	\$8.50	\$8.50

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BK Best							
Account ID: 00002055							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2							
	Number of Trips: 172	2 07:05:55	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 58	0 17:22:11	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Account Total:	Number of Trips: 230	2 00:28:06	\$733.50	\$0.00	\$733.50	\$0.00	\$733.50

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Box Move LLC							
Account ID: 00003672							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 23	0 01:12:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:12:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC							
Account ID: 00003236							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 39	0 16:16:09	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 16:16:09	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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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
Driver/Vehicle: Black Limo Sac 41347Z3							
	Number of Trips: 40	0 03:19:45	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 03:19:45	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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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
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 17	0 01:39:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:39:59	\$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: BlackHawk Limo							
Account ID: 00003739							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackWingz Inc							
Account ID: 00003771							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackWingz Inc HM5							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Blue Bird Limo						
Account ID: 00002706						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 31	0 09:08:34	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 14	0 05:40:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:41:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 3	0 00:41:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 4	0 00:03:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 53	0 16:15:49	\$141.50	\$0.00	\$141.50	\$0.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bluetie LLC							
Account ID: 00003848							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bluetie LLC 68347R3							
	Number of Trips: 1	0 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BS Limo							
Account ID: 00003699							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 12	0 01:09:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:09:25	\$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: Bus-Man Holiday Tours TCP28903							
Account ID: 00002940							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 01:38:13	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 01:38:13	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Buxton Wine Tours							
Account ID: 00003594							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:41:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:41:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort						
Account ID: 00001337						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 2	0 00:08:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 904						
Number of Trips: 2	0 00:06:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 933						
Number of Trips: 5	0 01:59:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 02:15:22	\$27.00	\$0.00	\$27.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Limo						
Account ID: 00001314						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 9494						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 9622						
Number of Trips: 21	0 08:41:52	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 20	0 00:53:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 9625						
Number of Trips: 18	0 01:26:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 18	0 06:53:49	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 14	0 10:35:39	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 97	0 04:31:26	\$295.50	\$0.00	\$295.50	\$0.00
						\$295.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Wine Tours							
Account ID: 00001856							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 68253U3							
	Number of Trips: 1	0 00:36:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:36:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Calistoga Coach LLC							
Account ID: 00003631							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 2	0 00:45:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:45:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capitol Cab Company							
Account ID: 00002908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:03:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carey Limousine SF							
Account ID: 00002804							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 13042T3							
	Number of Trips: 6	0 00:00:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Carey Limousine SF 63732M3							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey Limousine SF 80999S2							
	Number of Trips: 14	0 03:56:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 22	0 03:56:33	\$59.00	\$0.00	\$59.00	\$0.00	\$59.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC							
Account ID: 00003630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas							
Account ID: 00001209							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 148	0 12:30:44	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 148	0 12:30:44	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Destiny Wine Tours							
Account ID: 00002913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours DSTYWYN							
	Number of Trips: 2	0 00:40:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:40:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Diamond Van Transport							
Account ID: 00003727							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 3	0 01:01:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Doubletree Hotel						
Account ID: 00001265						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 61	0 23:33:42	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 30	0 04:44:43	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 91	0 04:18:25	\$273.00	\$0.00	\$273.00	\$0.00
				\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: El Dorado Express						
Account ID: 00003077						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 10	0 04:18:36	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 43	0 07:59:19	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 53	0 12:17:55	\$137.50	\$0.00	\$137.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Limousine and Charter LLC							
Account ID: 00003766							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Limousine and Charter LL 67383S3							
	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: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Wine Tours							
Account ID: 00003624							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 2	0 00:19:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Element Sacramento Airport							
Account ID: 00002562							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 193	1 13:03:00	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
Account Total:	Number of Trips: 193	1 13:03:00	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00

Suppress Trip Detail? Yes

Account ID: 00003166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01							
	Number of Trips: 24	0 03:50:27	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Executive Premier Limousine 11							
	Number of Trips: 69	0 17:34:34	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Executive Premier Limousine 12							
	Number of Trips: 112	2 03:29:41	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: Executive Premier Limousine 17							
	Number of Trips: 9	0 05:48:12	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Executive Premier Limousine 2							
	Number of Trips: 119	1 23:22:17	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Driver/Vehicle: Executive Premier Limousine 41055G3							
	Number of Trips: 8	0 04:27:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Executive Premier Limousine 91573E3							
	Number of Trips: 148	1 23:51:07	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 489	0 10:23:51	\$1,411.00	\$0.00	\$1,411.00	\$0.00	\$1,411.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: EZ Airports LLC						
Account ID: 00003642						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 3	0 00:45:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 72	0 14:23:28	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 75	0 15:09:18	\$225.00	\$0.00	\$225.00	\$0.00
				\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento						
Account ID: 00001272						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 169	0 15:23:14	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 112	0 09:51:22	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 281	0 01:14:36	\$843.00	\$0.00	\$843.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Finesse Limousine Service							
Account ID: 00001527							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service 1ZZU024 *Inactive*							
Number of Trips: 2		0 00:17:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:17:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Five Star Limo Services							
Account ID: 00003729							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services BHULLR1							
	Number of Trips: 8	0 01:26:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:26:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Folsom Lake Express							
Account ID: 00001158							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 51	0 15:49:23	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 15:49:23	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)							
Account ID: 00001747							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2							
	Number of Trips: 295	1 00:41:58	\$885.00	\$0.00	\$885.00	\$0.00	\$885.00
Account Total:	Number of Trips: 295	1 00:41:58	\$885.00	\$0.00	\$885.00	\$0.00	\$885.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service							
Account ID: 00003754							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 44	0 08:26:08	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 08:26:08	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Galaxy Limousine Service						
Account ID: 0000131						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 10	0 02:51:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 2	0 01:00:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 10	0 06:16:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 7	0 01:50:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 2	0 00:23:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 31	0 12:21:39	\$86.00	\$0.00	\$86.00	\$86.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: General Limo Services							
Account ID: 00003867							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 91	0 04:54:53	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 04:54:53	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: GGG Limo							
Account ID: 00003617							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 3	0 00:09:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:09:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Golden Line Limo Services							
Account ID: 00003789							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3							
	Number of Trips: 51	0 03:18:10	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 03:18:10	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Governors Inn							
Account ID: 00001216							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 53	0 04:23:52	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 04:23:52	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo
Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 14	0 05:23:36	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 05:23:36	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)							
Account ID: 00002429							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 6CWB534							
	Number of Trips: 1	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hampton Inn Suites						
Account ID: 00001415						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 175	0 16:59:35	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 308	1 12:58:27	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Account Total:	Number of Trips: 483	0 05:58:02	\$1,449.00	\$0.00	\$1,449.00	\$0.00
						\$1,449.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 13	0 01:48:24	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:48:24	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Her Majesty's Ride 14						
Number of Trips: 216	1 04:55:49	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
Driver/Vehicle: Her Majesty's Ride 6						
Number of Trips: 46	0 03:44:48	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 262	1 08:40:37	\$948.00	\$0.00	\$948.00	\$0.00
				\$948.00	\$0.00	\$948.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Highland Express Shuttle							
Account ID: 00002417							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 24	0 15:43:09	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 24	0 15:43:09	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport							
Account ID: 00003440							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 399	1 11:55:56	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$1,197.00
Account Total:	Number of Trips: 399	1 11:55:56	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$1,197.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento							
Account ID: 00001220							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 123	1 06:39:06	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Account Total:	Number of Trips: 123	1 06:39:06	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West						
Account ID: 00001241						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 53118G3						
Number of Trips: 35	0 01:31:02	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 40	0 02:17:14	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 75	0 03:48:16	\$225.00	\$0.00	\$225.00	\$0.00
				\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House							
Account ID: 00003726							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 441	1 21:29:29	\$1,653.75	\$0.00	\$1,653.75	\$0.00	\$1,653.75
Account Total:	Number of Trips: 441	1 21:29:29	\$1,653.75	\$0.00	\$1,653.75	\$0.00	\$1,653.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel							
Account ID: 00001294							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712							
	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jet Airport Shuttle							
Account ID: 00003732							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 34	0 11:36:46	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 11:36:46	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jordan Tours							
Account ID: 00003644							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 40	0 06:36:27	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 06:36:27	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KJW Limo Services						
Account ID: 00003658						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 79	0 04:48:01	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 98	0 10:39:16	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 89	0 04:58:48	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 111	0 11:19:03	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 377	0 07:45:08	\$1,131.00	\$0.00	\$1,131.00	\$0.00
						\$1,131.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KMM Cab 801							
Account ID: 00002887							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 6	0 00:40:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:40:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kojani LLC							
Account ID: 00003849							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kojani LLC 18967A4							
	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lavish Limo						
Account ID: 00003238						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 10	0 01:15:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 12	0 01:25:56	\$36.00	\$0.00	\$36.00	\$0.00
				\$36.00		\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Legacy Limousine						
Account ID: 00001500						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 28907D2						
Number of Trips: 2	0 00:43:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 4	0 00:33:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 01:16:35	\$16.00	\$0.00	\$16.00	\$16.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.						
Account ID: 00003546						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 9	0 04:14:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 47	0 10:25:02	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 1	0 00:07:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 8	0 02:23:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 3	0 01:37:39	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 68	0 18:48:14	\$208.50	\$0.00	\$208.50	\$208.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation						
Account ID: 00003781						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3						
Number of Trips: 3	0 00:51:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 24	0 02:08:36	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 27	0 02:59:36	\$81.00	\$0.00	\$81.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lux Ride Services							
Account ID: 00003804							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 27	0 01:52:42	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 01:52:42	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxbus America						
Account ID: 00003419						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 4	0 00:04:56	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 3434						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 3	0 00:21:18	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 11	0 03:34:29	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 8	0 00:38:12	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 6	0 00:24:55	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Account Total:	Number of Trips: 33	0 05:03:50	\$239.25	\$0.00	\$239.25	\$0.00
				\$239.25		\$239.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: M S Transportation Service							
Account ID: 00003442							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 16	0 10:01:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 10:01:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC							
Account ID: 00003251							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marin Charter & Tours						
Account ID: 00001669						
		Trip Length	Fixed	Dwell	Gross Charge	Credit
Total Charge						
Driver/Vehicle: Marin Charter & Tours CP94461						
Number of Trips: 3		0 02:59:19	\$21.75	\$0.00	\$21.75	\$0.00
Driver/Vehicle: Marin Charter & Tours EP18768						
Number of Trips: 1		0 00:54:10	\$7.25	\$0.00	\$7.25	\$0.00
Account Total:	Number of Trips: 4	0 03:53:29	\$29.00	\$0.00	\$29.00	\$0.00
Total Charge						

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland							
Account ID: 00003219							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 188	0 17:57:56	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Account Total:	Number of Trips: 188	0 17:57:56	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MDVD Service							
Account ID: 00003812							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MDVD Service 78166X3							
	Number of Trips: 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: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGM Limousine LLC						
Account ID: 00001667						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 1	0 00:06:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 2	0 00:24:57	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 3	0 00:20:42	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 2	0 01:22:54	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 8	0 02:15:08	\$54.50	\$0.00	\$54.50	\$0.00
						\$54.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGR Limo Service							
Account ID: 00003740							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 66000B4							
	Number of Trips: 3	0 00:53:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:53:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mom 'n Pop's Shuttle Service							
Account ID: 00003829							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom 'n Pop's Shuttle Service 27771E2							
	Number of Trips: 15	0 02:13:57	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:13:57	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc						
Account ID: 00001606						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 1	0 00:18:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:08:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:26:42	\$5.50	\$0.00	\$5.50	\$0.00
						\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans						
Account ID: 00001346						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 5	0 00:52:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:05:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W085						
Number of Trips: 2	0 00:34:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W110						
Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 2	0 01:01:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 2	0 00:27:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W182						
Number of Trips: 1	0 00:16:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 03:24:01	\$40.25	\$0.00	\$40.25	\$0.00
						\$40.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nash Luxury							
Account ID: 00003688							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 51	0 04:59:17	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 04:59:17	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine						
Account ID: 00001305						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 6	0 00:51:59	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neumann Enterprises Limousine 43						
Number of Trips: 7	0 01:13:13	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 24	0 05:57:01	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 22	0 06:29:30	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 6	0 01:09:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 11	0 03:03:05	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 01:54:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 00:23:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 10	0 04:55:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 12	0 04:39:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Account Total:	Number of Trips: 108	0 06:37:47	\$384.75	\$0.00	\$384.75	\$0.00	\$384.75
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SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nitz Limo Inc							
Account ID: 00003590							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 13	0 01:06:50	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:06:50	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC						
Account ID: 00003209						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:16:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: NorCal Limousine Services LLC 60554A4						
Number of Trips: 68	1 04:22:28	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 85	1 09:00:23	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 80	1 05:09:01	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 30	0 18:29:04	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 264	0 13:17:50	\$735.25	\$0.00	\$735.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: OG Charter and Tours							
Account ID: 00003591							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OG Charter and Tours 58204R2							
	Number of Trips: 2	0 00:12:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Orange Cab Association						
Account ID: 00003562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 12	0 01:11:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 19	0 04:43:22	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 45	0 07:53:26	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 76	0 13:48:28	\$199.50	\$0.00	\$199.50	\$0.00
				\$199.50	\$0.00	\$199.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Paimaan Transport							
Account ID: 00003862							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 9	0 02:08:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:08:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Papa Taxi							
Account ID: 00002941							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 7	0 01:08:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:08:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 3	0 00:20:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Peng's Transportation							
Account ID: 00003777							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 95	0 03:53:56	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	0 03:53:56	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Perry Tours							
Account ID: 00003731							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 86932L2							
	Number of Trips: 3	0 00:33:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:33:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC						
Account ID: 00003508						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 5	0 02:08:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 12	0 02:48:09	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 16	0 04:56:03	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 33	0 09:52:56	\$99.00	\$0.00	\$99.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services							
Account ID: 00003386							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 1	0 00:21:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pure Luxury Limousine						
Account ID: 00001582						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 17810W1						
Number of Trips: 1	0 00:36:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 00:39:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:46:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 3	0 01:16:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 1	0 00:05:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 1	0 00:06:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:11:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631						
Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 2	0 00:13:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	0 04:02:54	\$43.25	\$0.00	\$43.25	\$0.00
						\$43.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine							
Account ID: 00003357							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Reno Tahoe Limousine 68							
	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ride Eaze							
Account ID: 00003838							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride Eaze 05878P3							
	Number of Trips: 6	0 00:21:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:21:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: River City Limousine						
Account ID: 00002160						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 41	0 06:21:51	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 1	0 00:19:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 23	0 10:02:43	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 65	0 16:44:02	\$194.50	\$0.00	\$194.50	\$0.00
						\$194.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos						
Account ID: 00003565						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:14:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 1	0 00:13:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	0 00:27:35	\$6.75	\$0.00	\$6.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service							
Account ID: 00002411							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 21	0 04:44:35	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 04:44:35	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: RRG Limo Service							
Account ID: 00003724							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 8	0 01:34:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:34:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 38	0 08:45:01	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 08:45:01	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento City Car Service							
Account ID: 00003200							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
Number of Trips: 28		0 05:50:41	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 05:50:41	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited						
Account ID: 00001277						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 11	0 01:26:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 11	0 04:14:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 22	0 05:40:42	\$60.50	\$0.00	\$60.50	\$0.00
						\$60.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC							
Account ID: 00002844							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 40	0 03:14:36	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 03:14:36	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SacRoyale LLC						
Account ID: 00003755						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 9	0 02:02:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: SacRoyale LLC 91706Y3						
Number of Trips: 1	0 00:19:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 10	0 02:21:42	\$30.75	\$0.00	\$30.75	\$0.00
						\$30.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SafeRide Wine Tours						
Account ID: 00003472						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 3	0 02:02:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 6	0 02:31:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 04:33:48	\$27.00	\$0.00	\$27.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sangha Premium Rides							
Account ID: 00003795							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 35	0 06:51:25	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 06:51:25	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SF King Limo							
Account ID: 00003723							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 24	0 02:09:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:09:21	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SH Cab							
Account ID: 00003851							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SH Cab 31292W1							
	Number of Trips: 2	0 00:10:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour							
Account ID: 00001320							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 2	0 00:13:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SITOA						
Account ID: 00000093						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 01						
Number of Trips: 57	1 10:56:48	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 03						
Number of Trips: 99	2 03:27:42	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 04						
Number of Trips: 134	3 00:04:54	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA 05						
Number of Trips: 160	3 14:22:21	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 06						
Number of Trips: 82	2 19:02:07	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 100						
Number of Trips: 111	2 21:43:23	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 101						
Number of Trips: 77	2 06:43:01	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 107						
Number of Trips: 110	1 13:52:44	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 11						
Number of Trips: 61	1 00:45:11	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 118						
Number of Trips: 43	0 18:36:49	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 119						
Number of Trips: 112	3 04:13:09	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 12						
Number of Trips: 74	1 19:42:43	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 14							
	Number of Trips: 7	0 03:16:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: SITOA 18							
	Number of Trips: 97	2 03:56:18	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 19							
	Number of Trips: 157	4 22:50:05	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 21							
	Number of Trips: 99	2 13:01:49	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 102	1 23:49:22	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 84	1 12:33:54	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 27							
	Number of Trips: 116	4 19:57:12	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 30							
	Number of Trips: 105	2 21:06:07	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 77	2 00:17:25	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 114	3 16:10:48	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 95	2 13:18:43	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 40							
	Number of Trips: 74	2 14:02:57	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 106	3 16:40:40	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 45							
	Number of Trips: 96	1 03:15:09	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 48							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 40	1 03:09:18	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 50						
Number of Trips: 137	5 13:08:56	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 54						
Number of Trips: 78	2 06:50:09	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 55						
Number of Trips: 85	1 00:08:16	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 59						
Number of Trips: 84	2 01:40:08	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 61						
Number of Trips: 14	0 04:09:19	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 63						
Number of Trips: 128	2 01:48:09	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 65						
Number of Trips: 118	4 12:07:44	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 67						
Number of Trips: 107	1 14:11:16	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 68						
Number of Trips: 154	4 23:34:10	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 69						
Number of Trips: 111	2 11:47:00	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 70						
Number of Trips: 62	1 09:55:43	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 71						
Number of Trips: 95	2 15:01:39	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 72						
Number of Trips: 77	2 10:32:31	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 75						
Number of Trips: 116	1 05:00:24	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 76							
	Number of Trips: 80	2 08:06:32	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 113	3 00:17:37	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 124	2 20:18:03	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 80							
	Number of Trips: 118	1 18:06:23	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 85	2 15:06:09	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 68	1 01:15:31	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 81	2 00:03:34	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 95	2 18:11:24	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 127	2 22:45:06	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 56	1 08:29:34	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 112	2 13:18:10	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 176	2 04:22:05	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 88	2 00:02:18	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 96	1 19:05:04	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 5,274	1 00:19:49	\$13,185.00	\$0.00	\$13,185.00	\$0.00	\$13,185.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SIV Transport LLC						
Account ID: 00003468						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 78630T3						
Number of Trips: 3	0 00:19:21	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: SIV Transport LLC EP08072						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: SIV Transport LLC EP21667						
Number of Trips: 2	0 01:20:53	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 6	0 01:40:14	\$33.00	\$0.00	\$33.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621							
Account ID: 00002697							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 1	0 00:52:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:52:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Smart Cab #826							
Account ID: 00002907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 15	0 01:19:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:19:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 15	0 04:04:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 04:04:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The Limousine Club							
Account ID: 00003355							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 4	0 00:50:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:50:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: The United Limo 42679X3							
	Number of Trips: 42	0 04:13:18	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 04:13:18	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Thunder Valley Casino						
Account ID: 00001811						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 5	0 03:45:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 19087Y3						
Number of Trips: 2	0 00:17:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 12	0 06:09:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 6	0 02:27:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 01:16:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 16	0 09:28:25	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 6	0 00:34:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 6	0 01:46:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 6	0 02:36:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 2	0 02:10:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 9	0 02:30:46	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:41:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Thunder Valley Casino
Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 7	0 03:07:22	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 81	0 12:51:58	\$246.75	\$0.00	\$246.75	\$0.00	\$246.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott							
Account ID: 00003515							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 70	0 06:23:15	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 06:23:15	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Travis Airport Shuttle							
Account ID: 00003028							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 4	0 00:49:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:49:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Triangle Sun							
Account ID: 00003793							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Trips and Rides							
Account ID: 00003837							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 15	0 01:37:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:37:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: True Elegance							
Account ID: 00003807							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance ES1							
	Number of Trips: 1	0 00:05:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Turan Limo Services							
Account ID: 00003741							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 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: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Universal Limousine and Trans						
Account ID: 00001270						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 288	4 15:46:22	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 368	5 11:53:52	\$1,104.00	\$0.00	\$1,104.00	\$0.00	\$1,104.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 348	4 03:09:19	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 363	5 16:45:51	\$1,089.00	\$0.00	\$1,089.00	\$0.00	\$1,089.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 203	2 18:16:54	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 267	3 16:14:35	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 16	0 04:33:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 4	0 00:23:59	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Universal Limousine and Trans DL39P11						
Number of Trips: 345	6 06:51:57	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$1,035.00
Driver/Vehicle: Universal Limousine and Trans DL95P40						
Number of Trips: 331	4 14:54:17	\$993.00	\$0.00	\$993.00	\$0.00	\$993.00
Driver/Vehicle: Universal Limousine and Trans MC6						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 89	1 10:26:17	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 75	1 01:34:52	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 252	3 06:15:57	\$756.00	\$0.00	\$756.00	\$0.00	\$756.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 110	1 14:15:16	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 5	0 01:07:13	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 3,068	4 22:30:09	\$9,159.00	\$0.00	\$9,159.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Urban Worldwide						
Account ID: 00003677						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBAN16						
Number of Trips: 8	0 00:04:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 10	0 02:59:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 18	0 03:03:45	\$54.00	\$0.00	\$54.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VC Executive Shuttle							
Account ID: 00002192							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 55	0 15:03:25	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 15:03:25	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Veterans Airporter						
Account ID: 00003014						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 17	0 02:49:36	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 16	0 04:05:39	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 11	0 02:22:44	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 7	0 02:40:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 53	0 11:58:21	\$159.00	\$0.00	\$159.00	\$0.00

Suppress Trip Detail? Yes

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 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
Driver/Vehicle: Virtues of the Vine TCP36748 VIRVINE							
	Number of Trips: 1	0 00:06:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel						
Account ID: 00003492						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 272	1 16:28:06	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 3	0 00:06:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 48	0 08:19:50	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Wyndham Garden Hotel DK26P32						
Number of Trips: 316	2 08:12:04	\$948.00	\$0.00	\$948.00	\$0.00	\$948.00
Account Total:	Number of Trips: 639	1 09:06:41	\$1,951.50	\$0.00	\$1,951.50	\$0.00
						\$1,951.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2025 12:00:00 AM to 2/28/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento						
Account ID: 00001138						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 5	0 01:14:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 2	0 00:10:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 20	0 01:00:32	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:03:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 2	0 00:07:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 3	0 00:16:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 9	0 00:30:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 247						
Number of Trips: 2	0 00:10:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 6	0 00:43:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 1	0 00:08:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 3	0 00:17:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 3	0 00:12:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 95	1 00:09:36	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 31	0 07:01:39	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 5	0 00:30:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 73	0 06:21:19	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 285						
Number of Trips: 3	0 00:13:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:08:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 2	0 00:11:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 32	0 01:45:46	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 5	0 00:23:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 20	0 01:47:47	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 27	0 03:26:24	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 36	0 02:03:28	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 6	0 00:47:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 1	0 00:07:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 395	0 05:57:40	\$1,127.00	\$0.00	\$1,127.00	\$0.00	\$1,127.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,316	258 06:08:48	\$46,791.00	\$0.00	\$46,791.00	\$0.00	\$46,791.00