

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 30160T3						
Number of Trips: 22	0 04:34:08	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 5	0 01:36:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 25	0 04:35:18	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 52	0 10:45:40	\$143.50	\$0.00	\$143.50	\$0.00

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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: 12	0 00:29:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:29:59	\$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: 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: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	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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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: 43	0 08:13:12	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 08:13:12	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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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: 18	0 05:09:58	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Adventus Black Car Service 87238P3						
Number of Trips: 44	0 18:38:51	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 62	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

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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: 90	0 14:17:57	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 90	0 14:17:57	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 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 00:41:35	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:41:35	\$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: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 8XGT308						
Number of Trips: 1	0 00:26:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: All Star Transportation Group LL 9DRR380						
Number of Trips: 4	0 00:31:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: All Star Transportation Group LL CB21Y44						
Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:03:54	\$15.50	\$0.00	\$15.50	\$15.50

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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 99333P1							
	Number of Trips: 1	0 00:14:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:14:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071)							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 84723M3							
	Number of Trips: 10	0 01:36:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:36:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 03						
Number of Trips: 34	0 11:05:26	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 66	0 15:19:42	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 18	0 02:11:09	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 12	0 00:33:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 2	0 00:24:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 132	0 05:34:59	\$381.00	\$0.00	\$381.00	\$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) 46						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:41:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:14:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 4	0 00:15:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 3	0 00:18:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:04:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 74						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 77						
Number of Trips: 2	0 01:02:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 85						
Number of Trips: 2	0 00:46:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:06:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 2	0 00:31:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account Total:	Number of Trips: 24	0 04:00:35	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25
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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

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: 81	0 18:29:33	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 18:29:33	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

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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: 35	0 04:04:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:04:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Avalon Transportation

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Avalon Transportation 13352							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 24	0 05:52:54	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 9	0 02:09:57	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baja Limo 62610X1						
Number of Trips: 7	0 02:21:51	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 40	0 10:24:42	\$120.75	\$0.00	\$120.75	\$120.75

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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

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3						
Number of Trips: 1	0 00:03:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 4	0 01:24:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 177	2 04:09:12	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 14	0 05:36:47	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 191	2 09:45:59	\$583.50	\$0.00	\$583.50	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 43646M3							
	Number of Trips: 27	0 01:30:51	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 01:30:51	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 49	0 11:37:55	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 11:37:55	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

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: 54	0 02:52:37	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 02:52:37	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 8UGB344							
	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: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

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: 13	0 00:50:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:50:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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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: 4	0 00:52:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:52:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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 BLKWIZ							
	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: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 50	0 09:46:34	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 15	0 00:37:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 1	0 00:58:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 56473U2						
Number of Trips: 5	0 00:25:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 71	0 11:48:06	\$185.50	\$0.00	\$185.50	\$185.50

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 30999R3							
	Number of Trips: 26	0 12:10:36	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 12:10:36	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

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 00:09:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 4	0 00:53:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 5	0 00:38:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 5	0 00:38:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 14	0 02:10:39	\$42.00	\$0.00	\$42.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cali Vip Limousine

Account ID: 00003779

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cali Vip Limousine 73781M3							
	Number of Trips: 5	0 00:05:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:05:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 9	0 00:14:41	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: California Limo 9622							
	Number of Trips: 37	0 07:32:34	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 24	0 03:34:47	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 25	0 00:34:50	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 15	0 06:02:35	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 35	0 06:08:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 145	0 00:07:38	\$441.75	\$0.00	\$441.75	\$0.00	\$441.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 022						
Number of Trips: 1	0 00:38:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 05738P3						
Number of Trips: 2	0 00:45:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 145						
Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 173						
Number of Trips: 1	0 00:32:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 174						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 1	0 00:05:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 3	0 00:42:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 2	0 01:06:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 2	0 00:32:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account Total:	Number of Trips: 20	0 04:28:32	\$60.50	\$0.00	\$60.50	\$0.00	\$60.50
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SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 8	0 00:28:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:28:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 06000V2						
Number of Trips: 3	0 03:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 14	0 00:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 25	0 03:27:22	\$69.50	\$0.00	\$69.50	\$69.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 1	0 00:07:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Classic Comfort Transportation

Account ID: 00003796

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Classic Comfort Transportation 50955U3							
	Number of Trips: 2	0 00:55:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:55:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 204	0 12:10:08	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Account Total:	Number of Trips: 204	0 12:10:08	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service EP15340							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours DSTYWYN						
Number of Trips: 3	0 00:14:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Destiny Wine Tours WYNTOUR						
Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:20:08	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 10	0 00:21:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:21:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 54	0 13:02:20	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 23	0 07:09:14	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 77	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 87365Z1						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 30	0 05:45:56	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 54	0 06:13:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 84	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 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: 5	0 00:08:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:08:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 213	1 03:50:17	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Account Total:	Number of Trips: 213	1 03:50:17	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Premier Limousine

Account ID: 00003166

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 01						
Number of Trips: 28	0 02:21:31	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 143	1 06:53:18	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 80	1 18:37:57	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Executive Premier Limousine 06						
Number of Trips: 115	0 16:26:56	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Executive Premier Limousine 07						
Number of Trips: 127	1 20:36:17	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 125	0 15:31:30	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 118	0 23:21:33	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00
Driver/Vehicle: Executive Premier Limousine 2						
Number of Trips: 36	0 00:04:55	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 105	0 19:15:53	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Executive Premier Limousine 62044S2						
Number of Trips: 92	1 00:57:35	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Executive Premier Limousine 91573E3						
Number of Trips: 12	0 02:21:54	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Executive Premier Limousine EPL14						
Number of Trips: 232	1 22:51:55	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00

Account Total:	Number of Trips: 1,213	0 05:21:14	\$3,441.50	\$0.00	\$3,441.50	\$0.00	\$3,441.50
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SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 11	0 01:44:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 133	0 21:41:22	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 144	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 63	0 02:52:26	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 298	0 18:34:30	\$894.00	\$0.00	\$894.00	\$0.00	\$894.00
Account Total:	Number of Trips: 361	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3						
Number of Trips: 1	0 00:04:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 22	0 00:45:26	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 67	0 15:46:42	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 15:46:42	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 405	1 00:42:55	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00
Account Total:	Number of Trips: 405	1 00:42:55	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 123	0 08:31:34	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Account Total:	Number of Trips: 123	0 08:31:34	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 16	0 05:09:09	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 1	0 00:30:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 20	0 04:26:47	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 00:51:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 23	0 06:20:25	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Galaxy Limousine Service 77582G3						
Number of Trips: 2	0 01:46:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 5	0 00:45:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 00:23:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 72	0 20:17:56	\$200.25	\$0.00	\$200.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo PBO8GG							
	Number of Trips: 38	0 05:38:15	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 05:38:15	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3							
	Number of Trips: 84	0 07:21:59	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 07:21:59	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Got Luxury Ride GLR1							
	Number of Trips: 1	0 00:06:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 92	0 06:05:26	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Account Total:	Number of Trips: 92	0 06:05:26	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 21	0 03:50:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 03:50:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 53	0 02:06:20	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 577	2 05:42:45	\$1,731.00	\$0.00	\$1,731.00	\$0.00	\$1,731.00
Account Total:	Number of Trips: 630	\$1,890.00	\$0.00	\$1,890.00	\$0.00	\$1,890.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 59	0 08:13:42	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 08:13:42	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 14							
	Number of Trips: 207	2 04:57:10	\$776.25	\$0.00	\$776.25	\$0.00	\$776.25
Account Total:	Number of Trips: 207	2 04:57:10	\$776.25	\$0.00	\$776.25	\$0.00	\$776.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 18	0 03:22:51	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 18	0 03:22:51	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 522	1 08:15:47	\$1,566.00	\$0.00	\$1,566.00	\$0.00	\$1,566.00
Account Total:	Number of Trips: 522	1 08:15:47	\$1,566.00	\$0.00	\$1,566.00	\$0.00	\$1,566.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 223	1 00:49:24	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Account Total:	Number of Trips: 223	1 00:49:24	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 53118G3						
Number of Trips: 9	0 00:20:34	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Express Woodland 6RCK496							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 518	1 11:33:40	\$1,942.50	\$0.00	\$1,942.50	\$0.00	\$1,942.50
Account Total:	Number of Trips: 518	1 11:33:40	\$1,942.50	\$0.00	\$1,942.50	\$0.00	\$1,942.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 2	0 00:10:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 5	0 06:52:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 998						
Number of Trips: 2	0 02:53:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 9	\$28.50	\$0.00	\$28.50	\$0.00	\$28.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 13	0 00:05:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:05:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 56	0 04:31:05	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 04:31:05	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 55	0 10:29:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 67	0 15:17:11	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: KJW Limo Services CJ29N57						
Number of Trips: 77	0 22:36:14	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 43	0 10:00:22	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 242	0 10:22:54	\$726.00	\$0.00	\$726.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 4	0 00:05:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:05:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 3	0 00:03:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 26	0 04:35:28	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 29	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:07:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 10	0 04:00:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 9	0 01:19:13	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 01:58:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 72	0 06:42:49	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 8	0 01:35:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 5	0 00:56:52	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 109	0 16:33:44	\$338.50	\$0.00	\$338.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:25:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:25:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limousine Sharp

Account ID: 00003811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limousine Sharp 10212L3							
	Number of Trips: 2	0 00:04:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 93742P3							
	Number of Trips: 3	0 00:17:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:17:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: LSW LLC

Account ID: 00003791

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LSW LLC 67163W3							
	Number of Trips: 2	0 00:08:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 3	0 00:08:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:08:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
Driver/Vehicle: Luxbus America 1717							
Number of Trips: 3		0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 3434							
Number of Trips: 2		0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5252							
Number of Trips: 3		0 00:08:51	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5454							
Number of Trips: 2		0 00:10:20	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553							
Number of Trips: 6		0 00:11:11	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 6464							
Number of Trips: 4		0 00:19:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America CP90286							
Number of Trips: 4		0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 24	0 00:50:14	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646						
Number of Trips: 36	0 08:14:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	0 08:14:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 12	0 03:01:19	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 03:01:19	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 4	0 00:24:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:24:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01							
	Number of Trips: 237	0 15:22:50	\$711.00	\$0.00	\$711.00	\$0.00	\$711.00
Account Total:	Number of Trips: 237	0 15:22:50	\$711.00	\$0.00	\$711.00	\$0.00	\$711.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Master Wine Tours LLC 74561R1							
	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MDVD Service

Account ID: 00003812

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MDVD Service 78166X3							
	Number of Trips: 8	0 00:05:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:05:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 1	0 00:08:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 1	0 00:32:19	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:04:14	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:45:05	\$18.25	\$0.00	\$18.25	\$18.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 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: 12	0 00:43:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Mom 'n Pop's Shuttle Service 91318Z1						
Number of Trips: 17	0 01:17:03	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 29	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: N&R Limo Services

Account ID: 00003680

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: N&R Limo Services JOTY92							
	Number of Trips: 4	0 04:36:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 04:36:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 4	0 00:10:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 3	0 00:24:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 4	0 02:22:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 1	0 00:39:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 4	0 01:27:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W018						
Number of Trips: 1	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 01:36:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:10:31	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 2	0 00:56:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 6	0 00:59:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W066						
Number of Trips: 1	0 00:29:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W083							
Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 5	0 01:34:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Napa Valley Tours & Trans W098							
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Napa Valley Tours & Trans W099							
Number of Trips: 2	0 01:19:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W107							
Number of Trips: 2	0 00:07:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W110							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 3	0 00:57:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W113							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W182							
Number of Trips: 1	0 00:04:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 45	0 13:00:35	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 53	0 02:18:16	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 02:18:16	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 12	0 00:29:58	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 23	0 06:53:06	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 46	0 14:46:31	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 26	0 06:25:19	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 31	0 06:25:45	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Neumann Enterprises Limousine N24						
Number of Trips: 10	0 01:39:38	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 14	0 01:01:08	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 10	0 05:19:56	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 38	0 10:33:10	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 218	0 05:39:21	\$709.25	\$0.00	\$709.25	\$0.00	\$709.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 34	0 01:50:56	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 01:50:56	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC 96737W3						
Number of Trips: 2	0 00:05:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NorCal Limousine Services LLC AX02J86						
Number of Trips: 42	0 07:57:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 12	0 04:17:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 56	0 12:20:16	\$147.00	\$0.00	\$147.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 17	0 01:25:19	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 32	0 03:27:01	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 80	0 05:49:01	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Account Total:	Number of Trips: 129	0 10:41:21	\$338.50	\$0.00	\$338.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

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

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 33	0 00:09:21	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 00:09:21	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 37997T3						
Number of Trips: 3	0 00:20:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Perry Tours 42270K1						
Number of Trips: 1	0 00:41:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Perry Tours 86932L2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:01:55	\$15.00	\$0.00	\$15.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 10	0 00:57:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 5	0 01:30:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 8	0 00:42:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 23	0 03:10:40	\$69.00	\$0.00	\$69.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 3	0 00:11:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:11:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Pure Luxury Limousine 09519E3							
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 201							
Number of Trips: 8	0 00:36:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Pure Luxury Limousine 203							
Number of Trips: 3	0 01:14:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Pure Luxury Limousine 206							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 28116D2							
Number of Trips: 2	0 00:51:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Pure Luxury Limousine 340							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 629							
Number of Trips: 4	0 00:08:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Pure Luxury Limousine 631							
Number of Trips: 1	0 01:39:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 636							
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 29	0 04:30:25	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Reno Tahoe Limousine 170X55						
Number of Trips: 2	0 00:46:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Reno Tahoe Limousine 68						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Reno Tahoe Limousine 82828A						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:46:21	\$16.50	\$0.00	\$16.50	\$16.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 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: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 89	0 09:22:41	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 1	0 00:20:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 43	0 14:13:55	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 133	0 23:56:56	\$398.50	\$0.00	\$398.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 56	0 06:57:31	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 06:57:31	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service SUV3							
	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RRG Limo Service

Account ID: 00003724

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RRG Limo Service 89275K3							
	Number of Trips: 7	0 00:08:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:08:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 51	0 08:24:08	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 08:24:08	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
	Number of Trips: 65	0 09:24:14	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 09:24:14	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 30	0 15:51:01	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 20	0 05:02:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 50	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 36	0 01:57:29	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 01:57:29	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: SacRoyale LLC 34895W3							
Number of Trips: 22	0 04:18:04	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Driver/Vehicle: SacRoyale LLC 43915M3							
Number of Trips: 4	0 00:23:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: SacRoyale LLC 91706Y3							
Number of Trips: 4	0 01:09:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 30	0 05:51:16	\$91.00	\$0.00	\$91.00	\$0.00	\$91.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 6	0 02:03:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 4	0 01:01:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 71	0 07:17:09	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 07:17:09	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF King Limo 83834H2							
	Number of Trips: 33	0 01:41:57	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 01:41:57	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:24:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:24:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 01							
	Number of Trips: 107	1 07:21:25	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 03							
	Number of Trips: 145	1 07:51:42	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 04							
	Number of Trips: 150	1 16:44:27	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA 05							
	Number of Trips: 215	2 22:05:45	\$537.50	\$0.00	\$537.50	\$0.00	\$537.50
Driver/Vehicle: SITOA 06							
	Number of Trips: 132	1 18:12:52	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 07							
	Number of Trips: 170	1 18:53:17	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 172	3 08:29:57	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 143	1 17:28:15	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 166	1 14:24:57	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 11							
	Number of Trips: 129	1 04:45:46	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 136	1 13:13:37	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 197	2 14:53:17	\$492.50	\$0.00	\$492.50	\$0.00	\$492.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12							
	Number of Trips: 107	1 01:04:42	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 14							
	Number of Trips: 242	2 10:57:26	\$605.00	\$0.00	\$605.00	\$0.00	\$605.00
Driver/Vehicle: SITOA 18							
	Number of Trips: 154	1 02:34:33	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 19							
	Number of Trips: 212	3 17:13:32	\$530.00	\$0.00	\$530.00	\$0.00	\$530.00
Driver/Vehicle: SITOA 21							
	Number of Trips: 157	1 19:56:54	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 22							
	Number of Trips: 168	1 23:56:33	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: SITOA 23							
	Number of Trips: 117	1 04:54:50	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 27							
	Number of Trips: 222	3 11:59:56	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
Driver/Vehicle: SITOA 32							
	Number of Trips: 129	1 05:58:54	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 33							
	Number of Trips: 181	1 23:47:24	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
Driver/Vehicle: SITOA 35							
	Number of Trips: 72	1 14:17:26	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 36							
	Number of Trips: 166	1 20:41:08	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 40							
	Number of Trips: 152	2 03:26:42	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 43							
	Number of Trips: 181	2 03:58:23	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
Driver/Vehicle: SITOA 45							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 132	1 02:44:54	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 48						
Number of Trips: 101	1 08:33:08	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 50						
Number of Trips: 186	4 06:13:31	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: SITOA 54						
Number of Trips: 122	1 13:52:09	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 55						
Number of Trips: 86	0 18:43:02	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 59						
Number of Trips: 125	1 04:22:23	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 61						
Number of Trips: 141	1 07:53:25	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 63						
Number of Trips: 165	2 14:50:06	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 65						
Number of Trips: 163	3 03:04:25	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA 67						
Number of Trips: 100	1 01:18:35	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 68						
Number of Trips: 188	3 22:33:00	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: SITOA 69						
Number of Trips: 180	2 04:48:33	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: SITOA 70						
Number of Trips: 80	0 17:37:55	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 71						
Number of Trips: 166	1 20:01:02	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 72						
Number of Trips: 115	1 07:23:28	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 75							
	Number of Trips: 146	1 10:09:01	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 77							
	Number of Trips: 121	1 04:36:01	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 79							
	Number of Trips: 185	2 06:20:18	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 13	0 10:18:53	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 175	1 23:11:23	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 86	0 19:39:10	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 169	1 07:32:56	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 158	2 02:34:18	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 90							
	Number of Trips: 32	0 14:49:35	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 91							
	Number of Trips: 211	2 03:54:44	\$527.50	\$0.00	\$527.50	\$0.00	\$527.50
Driver/Vehicle: SITOA 92							
	Number of Trips: 36	0 13:06:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 189	1 16:19:16	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Driver/Vehicle: SITOA 95							
	Number of Trips: 192	1 19:31:24	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: SITOA 99							
	Number of Trips: 116	1 10:50:46	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Account Total:	Number of Trips: 8,001	1 22:07:23	\$20,002.50	\$0.00	\$20,002.50	\$0.00	\$20,002.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 24476U3						
Number of Trips: 4	0 00:07:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sky 1 Limousine 83388N3						
Number of Trips: 7	0 07:09:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 01:16:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:16:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 38	0 02:05:20	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 02:05:20	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 24	0 01:21:10	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:21:10	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 20	0 02:33:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:33:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 01793Y2							
	Number of Trips: 8	0 00:35:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:35:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 14	0 01:20:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:20:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 42679X3							
	Number of Trips: 47	0 04:47:53	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 04:47:53	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 04079W3						
Number of Trips: 2	0 01:08:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 19087Y3						
Number of Trips: 8	0 01:36:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 5	0 02:36:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 4	0 01:00:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 4	0 03:41:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 6	0 01:40:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 2	0 01:17:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 4	0 00:59:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 72084X3						
Number of Trips: 13	0 04:31:57	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 5	0 00:52:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Thunder Valley Casino

Account ID: 00001811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 83							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 1	0 00:24:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 58	0 20:01:53	\$167.75	\$0.00	\$167.75	\$0.00	\$167.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 170	0 09:44:09	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Account Total:	Number of Trips: 170	0 09:44:09	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 16	0 02:02:10	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 02:02:10	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 2	0 00:03:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 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 64200T2							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance ES1						
Number of Trips: 3	0 00:19:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: True Elegance S1						
Number of Trips: 4	0 01:15:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 2	0 00:42:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:42:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Uniquely Limo LLC

Account ID: 00003764

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Uniquely Limo LLC 49457N2							
	Number of Trips: 2	0 00:11:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 328	4 00:30:30	\$984.00	\$0.00	\$984.00	\$0.00	\$984.00
Driver/Vehicle: Universal Limousine and Trans 06SK0Q						
Number of Trips: 413	4 09:00:35	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 340	3 17:42:09	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00
Driver/Vehicle: Universal Limousine and Trans 25						
Number of Trips: 427	5 02:58:29	\$1,281.00	\$0.00	\$1,281.00	\$0.00	\$1,281.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 435	4 14:41:27	\$1,305.00	\$0.00	\$1,305.00	\$0.00	\$1,305.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 269	4 11:05:54	\$807.00	\$0.00	\$807.00	\$0.00	\$807.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 116	2 02:38:52	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Driver/Vehicle: Universal Limousine and Trans C19						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 48	0 07:59:19	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 8	0 02:45:04	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 30	0 03:06:37	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Universal Limousine and Trans S45						
Number of Trips: 110	1 06:16:48	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 125	0 23:28:15	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 153	1 22:21:18	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 310	3 12:13:05	\$930.00	\$0.00	\$930.00	\$0.00	\$930.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 276	3 21:10:24	\$828.00	\$0.00	\$828.00	\$0.00	\$828.00
Account Total:	Number of Trips: 3,390	\$10,072.75	\$0.00	\$10,072.75	\$0.00	\$10,072.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBAN16						
Number of Trips: 7	0 00:07:17	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 9	0 01:06:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 77	0 12:36:05	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 12:36:05	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 26	0 03:05:25	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Veterans Airporter 44164U2						
Number of Trips: 12	0 00:34:50	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 30	0 04:23:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 02:16:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 5	0 01:27:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 83	0 11:47:51	\$247.50	\$0.00	\$247.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vino Valley Tours

Account ID: 00003742

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vino Valley Tours GOTVNO1						
Number of Trips: 2	0 00:39:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Vino Valley Tours GOTVNO2						
Number of Trips: 2	0 00:52:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:51:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:51:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 4	0 00:41:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 15	0 06:35:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 32588Y3						
Number of Trips: 2	0 00:13:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Wine Tour Pros 37780E3						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 1	0 00:05:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 00:19:14	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC 02WWT							
	Number of Trips: 1	0 00:05:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 279	1 06:49:57	\$837.00	\$0.00	\$837.00	\$0.00	\$837.00
Driver/Vehicle: Wyndham Garden Hotel 9AXZ109						
Number of Trips: 7	0 00:00:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Wyndham Garden Hotel ATO1V88						
Number of Trips: 72	0 09:18:22	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Wyndham Garden Hotel DK26P32						
Number of Trips: 394	1 13:49:07	\$1,182.00	\$0.00	\$1,182.00	\$0.00	\$1,182.00
Account Total:	Number of Trips: 752	1 05:57:26	\$2,306.50	\$0.00	\$2,306.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2024 12:00:00 AM to 10/31/2024 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 44	0 00:00:00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 23	0 07:58:23	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 7	0 00:17:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 234						
Number of Trips: 2	0 00:06:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 1	0 00:04:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 3	0 00:09:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 4	0 00:19:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 247						
Number of Trips: 5	0 00:18:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 23	0 05:01:36	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 11	0 00:59:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 4	0 00:09:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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 266						
Number of Trips: 145	0 18:08:28	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 10	0 01:23:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:09:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 5	0 00:18:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 66	0 03:47:04	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 22	0 00:25:05	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 25	0 01:31:53	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:05:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 21	0 02:19:35	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 376						
Number of Trips: 3	0 00:19:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 377						
Number of Trips: 7	0 00:34:18	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 18	0 01:54:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 3	0 00:08:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 463	0 22:35:03	\$1,302.00	\$0.00	\$1,302.00	\$0.00	\$1,302.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
21,949	229 08:22:12	\$61,958.50	\$0.00	\$61,958.50	\$0.00	\$61,958.50