

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 12	0 06:10:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 19	0 05:35:07	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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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: 10	0 02:45:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:45:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&Y Transportation

Account ID: 00003926

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 60730A4							
	Number of Trips: 36	0 02:54:55	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:54:55	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 6	0 00:13:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:13:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABC Airporter 90122E2							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 18	0 04:06:23	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 04:06:23	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 07461G4						
Number of Trips: 9	0 02:26:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 6	0 03:46:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi

Account ID: 00003912

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ahmad Shah Naeemi 36332B4							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

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: 38	0 07:08:39	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 07:08:39	\$114.00	\$0.00	\$114.00	\$0.00
						\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles EP18900						
Number of Trips: 3	0 00:21:27	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Airport Luxury Shuttles M444						
Number of Trips: 2	0 00:51:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:12:30	\$18.75	\$0.00	\$18.75	\$18.75

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 47	0 11:06:59	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 11:06:59	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AJ Executive Transportation

Account ID: 00003914

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 68117G4							
	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: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC 53039G4							
	Number of Trips: 2	0 01:03:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Alien Express Limos

Account ID: 00003893

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alien Express Limos 87857Z3							
	Number of Trips: 27	0 03:01:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 03:01:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Regions Transportation Services

Account ID: 00003895

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 43602P3							
	Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:08	\$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: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: All Star Transportation Group LL 67449F3							
	Number of Trips: 2	0 00:27:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:27:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aloft Hotel

Account ID: 00003904

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aloft Hotel EE47R86							
	Number of Trips: 144	0 17:26:15	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Account Total:	Number of Trips: 144	0 17:26:15	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83791H2						
Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 2	0 01:04:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Always Diamond Limo

Account ID: 00003998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Always Diamond Limo 01639Y2							
	Number of Trips: 4	0 01:40:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 4	0 01:40:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 32	0 07:18:40	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 3	0 01:02:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 4	0 00:28:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 43	0 08:48:50	\$127.50	\$0.00	\$127.50	\$127.50

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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 00:03:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:03:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:44:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:52:20	\$11.00	\$0.00	\$11.00	\$11.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 83	0 14:07:50	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Account Total:	Number of Trips: 83	0 14:07:50	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service 15683M3							
	Number of Trips: 120	1 07:08:53	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Account Total:	Number of Trips: 120	1 07:08:53	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 2	0 01:13:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 1	0 01:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 02:21:30	\$8.50	\$0.00	\$8.50	\$8.50

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 8	0 03:08:29	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 8	0 03:38:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4							
Number of Trips: 10	0 02:30:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 11	0 04:35:26	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3							
Number of Trips: 15	0 06:58:03	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3							
Number of Trips: 8	0 02:54:13	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4							
Number of Trips: 6	0 01:16:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3							
Number of Trips: 14	0 03:48:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Account Total:	Number of Trips: 80	0 04:50:05	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 151	1 22:03:45	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 131	1 08:33:13	\$491.25	\$0.00	\$491.25	\$0.00	\$491.25
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 90	1 01:15:01	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 372	1 07:51:59	\$1,214.25	\$0.00	\$1,214.25	\$1,214.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 20	0 03:32:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:32:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 22	0 11:12:36	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 11:12:36	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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: 39	0 05:03:51	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 05:03:51	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

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: 2	0 00:02:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:02:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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: 33	0 08:58:30	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 08:58:30	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

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

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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: 42	0 12:22:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 23	0 08:02:45	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 4	0 01:45:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 2	0 00:49:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 71	0 23:01:21	\$192.00	\$0.00	\$192.00	\$0.00

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Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bluetie LLC

Account ID: 00003848

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bluetie LLC 68347R3							
	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Cache Creek Casino Resort 346							
Number of Trips: 1	0 00:09:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Cache Creek Casino Resort 933							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 3	0 00:09:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 6	0 00:00:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: California Limo 9622							
	Number of Trips: 22	0 07:03:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 28	0 09:31:59	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 22	0 10:29:21	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 27	0 06:44:09	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 18	0 04:52:29	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 123	0 14:41:15	\$373.50	\$0.00	\$373.50	\$0.00	\$373.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Black Sac Limo

Account ID: 00003907

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Black Sac Limo 37271F4						
Number of Trips: 59	0 05:11:09	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 05:11:09	\$177.00	\$0.00	\$177.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 2	0 00:15:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:15:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 14	0 04:50:44	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 6	0 00:14:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 24	0 05:05:34	\$69.00	\$0.00	\$69.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 4	0 02:32:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:32:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 9JRG743							
	Number of Trips: 161	0 16:11:42	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00
Account Total:	Number of Trips: 161	0 16:11:42	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Limousine Services 89238Z3							
	Number of Trips: 1	0 01:14:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 01:14:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 4	0 00:38:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:38:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 72	1 08:17:14	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 51	0 09:58:54	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 123	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 12	0 02:27:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 42	0 12:29:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 54	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limousine and Charter LLC

Account ID: 00003766

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Limousine and Charter LL 17399X3							
	Number of Trips: 1	0 00:03:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport T510843							
	Number of Trips: 186	1 16:54:23	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Account Total:	Number of Trips: 186	1 16:54:23	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Services

Account ID: 00003916

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Services 78622F4						
Number of Trips: 67	0 08:04:29	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	0 08:04:29	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 19	0 03:56:48	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 33	0 06:24:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 63	0 10:51:10	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Account Total:	Number of Trips: 115	0 21:12:24	\$313.50	\$0.00	\$313.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 198	0 18:25:08	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 41	0 04:06:43	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 239	\$717.00	\$0.00	\$717.00	\$0.00	\$717.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service

Account ID: 00001527

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service 1ZZY638						
Number of Trips: 4	0 01:21:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Finesse Limousine Service FLS20						
Number of Trips: 5	0 00:57:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 2	0 00:24:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	0 02:44:18	\$31.00	\$0.00	\$31.00	\$31.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3						
Number of Trips: 37	0 04:50:40	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 1	0 00:35:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 38	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 53	0 14:00:40	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 14:00:40	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 336	1 08:41:04	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00
Account Total:	Number of Trips: 336	1 08:41:04	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 66	0 07:19:30	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 66	0 07:19:30	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 04158X2							
Number of Trips: 14	0 05:00:49	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Galaxy Limousine Service 07							
Number of Trips: 1	0 00:47:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service 08934A4							
Number of Trips: 4	0 01:34:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Galaxy Limousine Service 27184W2							
Number of Trips: 14	0 05:10:16	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Galaxy Limousine Service 43442G4							
Number of Trips: 3	0 00:34:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service 5HGZ359							
Number of Trips: 5	0 01:52:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Galaxy Limousine Service 9KIP440							
Number of Trips: 3	0 00:13:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:07:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 45	0 15:21:00	\$127.00	\$0.00	\$127.00	\$0.00	\$127.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: General Limo Services

Account ID: 00003867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 91	0 07:18:23	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 07:18:23	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo 04748C4							
	Number of Trips: 25	0 01:45:56	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:45:56	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 09365V3						
Number of Trips: 26	0 03:57:19	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	0 03:57:19	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 78	0 06:11:20	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 06:11:20	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 102	0 14:55:08	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 504	2 06:47:45	\$1,512.00	\$0.00	\$1,512.00	\$0.00	\$1,512.00
Account Total:	Number of Trips: 606	0 21:42:53	\$1,818.00	\$0.00	\$1,818.00	\$1,818.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 3	0 00:20:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:20:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 6	0 01:19:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:19:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 21						
Number of Trips: 153	1 16:32:30	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 126	1 07:48:02	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 279	1 00:20:32	\$951.75	\$0.00	\$951.75	\$951.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 9	0 05:19:26	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 9	0 05:19:26	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 372	1 09:36:23	\$1,116.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00
Account Total:	Number of Trips: 372	1 09:36:23	\$1,116.00	\$0.00	\$1,116.00	\$0.00	\$1,116.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 83	1 00:59:49	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Account Total:	Number of Trips: 83	1 00:59:49	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 41	0 02:46:32	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 117	0 19:18:54	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Account Total:	Number of Trips: 158	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: HS Limousine Service

Account ID: 00003901

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: HS Limousine Service 78864D4							
	Number of Trips: 20	0 03:17:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:17:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 458	1 19:18:55	\$1,717.50	\$0.00	\$1,717.50	\$0.00	\$1,717.50
Account Total:	Number of Trips: 458	1 19:18:55	\$1,717.50	\$0.00	\$1,717.50	\$0.00	\$1,717.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 2	0 00:09:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 4	0 00:17:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 30	0 14:43:15	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 14:43:15	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 31	0 07:26:51	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 07:26:51	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: King Limo Services

Account ID: 00003931

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: King Limo Services 73322V3							
	Number of Trips: 37	0 01:28:17	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 01:28:17	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 68	0 08:45:51	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 51	0 08:32:02	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: KJW Limo Services 9UHG240 *Inactive*						
Number of Trips: 20	0 05:07:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 90	0 15:17:20	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 229	0 13:43:09	\$687.00	\$0.00	\$687.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 4	0 00:54:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:54:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kun Kiddush Services

Account ID: 00003887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kun Kiddush Services 59156C4							
	Number of Trips: 14	0 04:03:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 04:03:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 1	0 00:41:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:41:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3							
	Number of Trips: 8	0 00:58:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:58:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 3	0 00:24:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:24:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 22	0 19:32:17	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 8	0 01:41:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 48	0 07:29:56	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 9	0 01:20:36	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 17	0 05:19:33	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75
Account Total:	Number of Trips: 104	0 11:24:21	\$326.50	\$0.00	\$326.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Local Hero Limo Service

Account ID: 00003877

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Local Hero Limo Service 37100C4							
	Number of Trips: 4	0 00:16:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:16:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3						
Number of Trips: 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 3	0 00:40:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lucky Limousine

Account ID: 00003927

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lucky Limousine 09415V3							
	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 30	0 03:04:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:04:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 3	0 00:29:01	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 6	0 00:16:32	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 675							
	Number of Trips: 3	0 00:13:13	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Luxbus America 7070							
	Number of Trips: 4	0 00:27:32	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 8383							
	Number of Trips: 1	0 00:48:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 2	0 00:11:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 19	0 02:27:09	\$127.25	\$0.00	\$127.25	\$0.00	\$127.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxury Black Limo Services

Account ID: 00003938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxury Black Limo Services 94726F4							
	Number of Trips: 10	0 01:01:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:01:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: M S Transportation Service 3ZZB646							
Number of Trips: 20	0 11:08:11	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Account Total:	Number of Trips: 20	0 11:08:11	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 5	0 02:20:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:20:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 172	0 16:52:47	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 46	0 04:15:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 218	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2							
	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service

Account ID: 00003829

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom'n Pop's Shuttle Service 60370E4						
Number of Trips: 21	0 01:58:12	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Mom'n Pop's Shuttle Service 67689S1						
Number of Trips: 18	0 01:37:28	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 39	0 03:35:40	\$108.00	\$0.00	\$108.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 1	0 00:05:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:13:53	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 5	0 00:38:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 3	0 01:02:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 1	0 00:50:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 2	0 00:24:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 2	0 00:31:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 3	0 04:24:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
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 00:07:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W099						
Number of Trips: 1	0 00:23:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W103						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 1	0 00:46:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W187							
	Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 23	0 09:18:39	\$63.25	\$0.00	\$63.25	\$0.00	\$63.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 25	0 04:15:07	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 04:15:07	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:05:10	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 20	0 06:18:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:11:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 24	0 07:26:11	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 1	0 00:50:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 15	0 05:27:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 2	0 01:21:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:59:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 4	0 02:53:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account Total:	Number of Trips: 74	0 01:34:58	\$216.25	\$0.00	\$216.25	\$0.00	\$216.25
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SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: New Era Private Car Services LLC

Account ID: 00003772

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: New Era Private Car Services LLC 54139G4							
	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc EJ67H07						
Number of Trips: 106	1 19:16:50	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 95	1 09:35:03	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 201	1 04:51:53	\$603.00	\$0.00	\$603.00	\$603.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 50	0 16:22:29	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 47	0 19:54:06	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 11	0 04:02:39	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 25	0 08:05:07	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 13	0 03:48:59	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 146	0 04:13:20	\$439.75	\$0.00	\$439.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: OnyxMotion

Account ID: 00003934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 40	0 03:18:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 03:18:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 13	0 01:19:52	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 36	0 08:15:09	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 55	0 06:19:47	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 104	0 15:54:48	\$278.00	\$0.00	\$278.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paimaan Transport

Account ID: 00003862

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation

Account ID: 00003809

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 1	0 00:06:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 10	0 00:57:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:57:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 13	0 03:20:12	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 7	0 02:44:45	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 8	0 02:36:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 28	0 08:41:38	\$84.00	\$0.00	\$84.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 4	0 01:12:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:12:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo							
Account ID: 00003633							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 7PREFRD							
	Number of Trips: 3	0 01:09:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:09:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 2	0 00:04:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 1	0 00:40:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:06:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 3	0 00:54:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 630						
Number of Trips: 1	0 00:04:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 1	0 00:48:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 10	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ram Shrestha

Account ID: 00003935

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ram Shrestha 62105Y3							
	Number of Trips: 14	0 01:02:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:02:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

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

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride with Friends

Account ID: 00003928

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride with Friends NIENE							
	Number of Trips: 6	0 00:35:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:35:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rides with Rob

Account ID: 00003913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rides with Rob AJAGTER							
	Number of Trips: 45	0 13:43:09	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 13:43:09	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 53	0 09:28:18	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 6	0 01:26:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 28	0 08:03:13	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 87	0 18:58:03	\$258.00	\$0.00	\$258.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 07							
	Number of Trips: 1	0 00:06:22	\$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: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 52	0 11:32:14	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 11:32:14	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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: 4	0 00:29:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:29:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 30463Z3						
Number of Trips: 162	2 11:51:37	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 157	1 19:43:49	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
Account Total:	Number of Trips: 319	2 07:35:26	\$957.00	\$0.00	\$957.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3						
Number of Trips: 52	0 10:57:49	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	0 10:57:49	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 20	0 07:37:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 8	0 03:25:32	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 1	0 00:26:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 29	0 11:29:48	\$83.00	\$0.00	\$83.00	\$83.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 31	0 04:45:22	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 04:45:22	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 6	0 01:57:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 23	0 06:54:20	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
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: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 48439X3							
	Number of Trips: 5	0 02:06:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:06:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safi Luxride Transport

Account ID: 00003937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safi Luxride Transport 88852D4							
	Number of Trips: 24	0 02:09:54	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:09:54	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 102	1 00:24:32	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Account Total:	Number of Trips: 102	1 00:24:32	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Second Line Wines

Account ID: 00003840

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Second Line Wines 27286X3							
	Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF Five Star Limo

Account ID: 00003924

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:10:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shoman Transportation Services

Account ID: 00003875

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 40873U3							
	Number of Trips: 2	0 00:10:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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 001							
	Number of Trips: 50	1 02:42:28	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 003							
	Number of Trips: 46	1 06:07:05	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 004							
	Number of Trips: 112	1 19:27:37	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 005							
	Number of Trips: 114	4 04:28:27	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 66	1 21:51:53	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 007							
	Number of Trips: 88	4 08:56:53	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 009							
	Number of Trips: 109	3 23:45:10	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 013							
	Number of Trips: 54	1 02:52:51	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 014							
	Number of Trips: 113	2 17:48:24	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 018							
	Number of Trips: 93	1 22:45:56	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 019							
	Number of Trips: 116	5 01:19:27	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 021							
	Number of Trips: 75	1 19:55:09	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 022							
	Number of Trips: 86	2 09:17:19	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 62	1 09:24:00	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 103	5 05:02:14	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 032							
	Number of Trips: 80	2 19:38:40	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 033							
	Number of Trips: 118	3 01:41:04	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 035							
	Number of Trips: 41	1 10:44:02	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA 036							
	Number of Trips: 89	2 04:27:50	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 040							
	Number of Trips: 86	2 16:54:16	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 99	3 02:42:54	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 44	1 03:32:42	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 048							
	Number of Trips: 52	1 04:17:59	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 054							
	Number of Trips: 82	2 08:44:35	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 055							
	Number of Trips: 73	2 02:34:29	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 059							
	Number of Trips: 59	1 13:24:10	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA 061							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 60	1 12:54:07	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 063						
Number of Trips: 101	2 18:57:52	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 067						
Number of Trips: 58	1 08:34:13	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 068						
Number of Trips: 103	3 22:54:00	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 069						
Number of Trips: 104	3 02:37:04	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 070						
Number of Trips: 43	1 04:17:43	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 071						
Number of Trips: 104	2 14:37:51	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 072						
Number of Trips: 36	0 12:39:37	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 075						
Number of Trips: 57	1 05:29:13	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 076						
Number of Trips: 47	1 07:51:11	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA 077						
Number of Trips: 95	2 14:36:21	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 079						
Number of Trips: 113	2 15:44:22	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 080						
Number of Trips: 58	1 11:02:04	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 082						
Number of Trips: 82	2 04:27:46	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 083						
Number of Trips: 47	1 07:54:04	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

Account: SITOA
 Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 087							
	Number of Trips: 91	3 00:11:17	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 091							
	Number of Trips: 119	2 11:46:59	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 092							
	Number of Trips: 73	1 17:48:48	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 093							
	Number of Trips: 103	3 03:05:23	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 095							
	Number of Trips: 121	2 13:48:13	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 096							
	Number of Trips: 12	0 06:09:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SITOA 099							
	Number of Trips: 63	2 04:02:59	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 42	1 07:31:01	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 50	1 14:42:21	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 64	2 08:13:36	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 56	1 06:46:45	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 105	3 09:57:58	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Account Total:	Number of Trips: 4,117	1 05:09:27	\$10,292.50	\$0.00	\$10,292.50	\$0.00	\$10,292.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 78630T3						
Number of Trips: 1	0 00:10:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: SIV Transport LLC EP20227						
Number of Trips: 1	0 00:07:30	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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: 2	0 01:17:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sky 1 Limousine 46400S3						
Number of Trips: 1	0 00:05:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 8	0 02:33:10	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 11	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:58:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:58:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 17	0 01:43:54	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:43:54	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 3	0 00:14:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Taibi's Limo

Account ID: 00003745

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 21934C4						
Number of Trips: 17	0 03:49:00	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Taibi's Limo 25302N3						
Number of Trips: 40	0 09:16:36	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 57	0 13:05:36	\$162.50	\$0.00	\$162.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 41138H3							
	Number of Trips: 16	0 02:23:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 02:23:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Thunder Valley Casino 29876W3							
Number of Trips: 12	0 04:32:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 38788U3							
Number of Trips: 22	0 06:17:04	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 3	0 00:34:36	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 2	0 00:14:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 61015J3							
Number of Trips: 2	0 01:08:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 72086X3							
Number of Trips: 11	0 04:36:57	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 4	0 00:59:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino F16							
Number of Trips: 2	0 00:19:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Thunder Valley Casino MB1							
Number of Trips: 12	0 04:13:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Account Total:	Number of Trips: 71	0 22:55:40	\$230.25	\$0.00	\$230.25	\$0.00	\$230.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 80	0 06:19:32	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 06:19:32	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 6	0 05:03:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 05:03:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 3	0 00:13:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Trips and Rides

Account ID: 00003837

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 6	0 00:30:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:30:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance ES1							
	Number of Trips: 2	0 00:08:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 4	0 04:41:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 04:41:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 272	4 08:27:50	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 383	5 15:53:30	\$1,149.00	\$0.00	\$1,149.00	\$0.00	\$1,149.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 375	6 07:39:39	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 317	5 12:07:51	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 337	5 05:51:20	\$1,011.00	\$0.00	\$1,011.00	\$0.00	\$1,011.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 6	0 01:48:32	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 5	0 00:17:20	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 300	4 21:08:11	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 302	5 08:12:10	\$906.00	\$0.00	\$906.00	\$0.00	\$906.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 133	2 05:52:11	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 217	4 04:18:48	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 183	3 09:59:32	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans SV7							
Number of Trips: 190	2 15:59:12	\$712.50	\$0.00	\$712.50	\$0.00	\$712.50	
Driver/Vehicle: Universal Limousine and Trans Van 31							
Number of Trips: 349	5 16:46:45	\$1,047.00	\$0.00	\$1,047.00	\$0.00	\$1,047.00	
Account Total:	Number of Trips: 3,369	4 14:22:51	\$10,191.25	\$0.00	\$10,191.25	\$0.00	\$10,191.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 72	0 20:11:06	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 20:11:06	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 26	0 06:39:47	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 9	0 02:32:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 12	0 03:30:44	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 8	0 02:29:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 3	0 01:53:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 58	0 17:05:10	\$174.00	\$0.00	\$174.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine

Account ID: 00003908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 2	0 00:46:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:46:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 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: 1	0 00:40:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 9	0 01:19:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 12	0 01:54:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 22	0 03:54:53	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VK Limousine

Account ID: 00003878

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 05785Y3							
	Number of Trips: 2	0 00:18:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:18:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wasel Zazai

Account ID: 00003911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services							
Account ID: 00003890							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: West Coast Elite Black Car Servi 26504D4							
	Number of Trips: 4	0 01:44:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:44:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 255	1 06:10:25	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 210	1 09:43:26	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 192	1 08:36:49	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Account Total:	Number of Trips: 657	\$1,971.00	\$0.00	\$1,971.00	\$0.00	\$1,971.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 19	0 01:15:50	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 54	0 10:56:26	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 1	0 00:23:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 01:01:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 21	0 04:26:55	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 18	0 01:15:31	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296 *Inactive*						
Number of Trips: 5	0 00:18:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 7	0 00:56:13	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 8	0 01:27:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 9	0 01:46:09	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 324						
Number of Trips: 1	0 00:11:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 354						
Number of Trips: 13	0 01:09:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 393						
Number of Trips: 3	0 00:20:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 162	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,269	256 05:33:04	\$47,189.75	\$0.00	\$47,189.75	\$0.00	\$47,189.75