

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:49:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 4	0 00:58:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:47:25	\$17.00	\$0.00	\$17.00	\$0.00
				\$17.00	\$0.00	\$17.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 5	0 01:33:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:33:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 17	0 01:13:34	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:13:34	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 5	0 00:19:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:19:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 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: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Abdul Naser

Account ID: 00003830

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Abdul Naser 49264G4							
	Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 7	0 01:38:11	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:38:11	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 12	0 05:32:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 9	0 04:40:38	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 21	\$63.75	\$0.00	\$63.75	\$0.00	\$63.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 29	0 05:10:30	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 05:10:30	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 1	0 00:04:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:59	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 42	0 12:53:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 12:53:30	\$105.00	\$0.00	\$105.00	\$0.00
						\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 7	0 01:38:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 01:42:04	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 5	0 00:21:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:21:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: All Star Transportation Group LL 67449F3							
Number of Trips: 2	0 00:45:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: All Star Transportation Group LL 8TBT501							
Number of Trips: 1	0 00:54:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 3	0 01:40:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 139	0 18:57:15	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Account Total:	Number of Trips: 139	0 18:57:15	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 83831H2						
Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00
						\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 17	0 03:01:08	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 1	0 00:15:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 3	0 00:40:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 2	0 00:09:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 25	0 04:06:57	\$73.00	\$0.00	\$73.00	\$73.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:05:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:37:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:43:20	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 84	0 21:07:50	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 84	0 21:07:50	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 115	1 03:16:11	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	1 03:16:11	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 3	0 00:42:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:42:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Area Luxury Limo

Account ID: 00003917

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Luxury Limo 27558F4							
	Number of Trips: 1	0 00:37:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:37:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:53:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 3	0 01:18:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 2	0 00:30:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 2	0 00:40:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3						
Number of Trips: 10	0 01:13:19	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 5	0 01:59:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4						
Number of Trips: 2	0 00:33:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3						
Number of Trips: 3	0 01:14:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 29	0 08:23:16	\$73.50	\$0.00	\$73.50	\$73.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3						
Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc 9						
Number of Trips: 2	0 01:35:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 01:46:02	\$13.50	\$0.00	\$13.50	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 194	2 18:05:32	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 160	2 04:50:46	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 67	0 09:05:38	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 421	2 08:01:56	\$1,383.00	\$0.00	\$1,383.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 21	0 03:07:47	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 03:07:47	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 18	0 05:19:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 05:19:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 48	0 08:37:43	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 08:37:43	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 07:08:49	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 07:08:49	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

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: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 23	0 03:48:59	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 23	0 06:24:46	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 8	0 02:57:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 2	0 00:14:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 56	0 13:25:19	\$156.50	\$0.00	\$156.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Mountain Transit

Account ID: 00003651

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Mountain Transit 90							
	Number of Trips: 1	0 00:07:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:07:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346							
	Number of Trips: 2	0 01:36:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:36:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 9622							
	Number of Trips: 24	0 09:12:42	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 20	0 02:06:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 21	0 06:02:28	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 16	0 03:55:40	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 26	0 04:28:49	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 110	0 01:46:17	\$332.25	\$0.00	\$332.25	\$0.00	\$332.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 176						
Number of Trips: 2	0 00:06:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 1	0 00:05:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:16:33	\$13.00	\$0.00	\$13.00	\$13.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 00:27:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:27:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 58	0 04:48:44	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 04:48:44	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 3	0 00:18:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 10	0 00:15:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 2	0 00:25:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 11	0 00:35:11	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Carey Limousine SF 80909A4						
Number of Trips: 1	0 00:47:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	0 02:02:57	\$66.50	\$0.00	\$66.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 5	0 04:36:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 04:36:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 225	0 21:32:29	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00
Account Total:	Number of Trips: 225	0 21:32:29	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dart Limousines, LLC

Account ID: 00003353

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dart Limousines, LLC 73052V2							
	Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 8	0 03:10:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 03:10:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 78	1 10:00:21	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 47	0 09:35:06	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 125	1 19:35:27	\$375.00	\$0.00	\$375.00	\$375.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 13	0 03:09:18	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 35	0 05:13:09	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 48	0 08:22:27	\$126.50	\$0.00	\$126.50	\$126.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 147	1 00:21:05	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	1 00:21:05	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation ELITEH2							
	Number of Trips: 2	0 00:26:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:26:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 77	0 06:53:11	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	0 06:53:11	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 14	0 04:11:59	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 17	0 04:24:05	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 54	0 10:01:01	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 85	0 18:37:05	\$228.00	\$0.00	\$228.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 218	0 22:47:02	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 32	0 02:49:17	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 250	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 00:33:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Finesse Limousine Service FLS20						
Number of Trips: 1	0 00:42:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 1	0 00:55:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:38:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 02:50:05	\$19.00	\$0.00	\$19.00	\$19.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 45	0 07:03:05	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 9	0 00:39:05	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 54	0 07:42:10	\$162.00	\$0.00	\$162.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 52	0 16:39:42	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 16:39:42	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 271	1 01:09:50	\$813.00	\$0.00	\$813.00	\$0.00	\$813.00
Account Total:	Number of Trips: 271	1 01:09:50	\$813.00	\$0.00	\$813.00	\$0.00	\$813.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 65	0 09:49:21	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 09:49:21	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 04158X2							
Number of Trips: 10	0 03:20:46	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Galaxy Limousine Service 08934A4							
Number of Trips: 2	0 00:12:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service 27184W2							
Number of Trips: 11	0 04:46:20	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Driver/Vehicle: Galaxy Limousine Service 29805D2							
Number of Trips: 1	0 00:05:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service 43442G4							
Number of Trips: 5	0 01:56:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Galaxy Limousine Service 5HGZ359							
Number of Trips: 3	0 00:30:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service 9KIP440							
Number of Trips: 7	0 03:54:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Account Total:	Number of Trips: 39	0 14:45:53	\$110.25	\$0.00	\$110.25	\$0.00	\$110.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 09:16:04	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 09:16:04	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Genesis Limousine LLC

Account ID: 00003798

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Genesis Limousine LLC GENES1							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 00:30:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:30:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 19	0 02:46:35	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:46:35	\$57.00	\$0.00	\$57.00	\$0.00
						\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 65	0 05:00:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 05:00:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 56	0 09:54:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 560	2 11:31:58	\$1,680.00	\$0.00	\$1,680.00	\$0.00	\$1,680.00
Account Total:	Number of Trips: 616	0 21:26:41	\$1,848.00	\$0.00	\$1,848.00	\$1,848.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 1	0 01:52:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:52:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 01:04:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:04:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 200	2 01:16:01	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Driver/Vehicle: Her Majesty's Ride 4						
Number of Trips: 11	0 03:02:44	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Her Majesty's Ride 6						
Number of Trips: 14	0 03:14:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 135	1 09:44:34	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Account Total:	Number of Trips: 360	2 17:18:07	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 12	0 06:54:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 12	0 06:54:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 365	1 08:14:12	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$1,095.00
Account Total:	Number of Trips: 365	1 08:14:12	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$1,095.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 11	0 01:53:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 131	1 00:34:14	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Account Total:	Number of Trips: 142	0 02:28:05	\$426.00	\$0.00	\$426.00	\$426.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 05:20:22	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 05:20:22	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 345	1 09:14:09	\$1,293.75	\$0.00	\$1,293.75	\$0.00	\$1,293.75
Account Total:	Number of Trips: 345	1 09:14:09	\$1,293.75	\$0.00	\$1,293.75	\$0.00	\$1,293.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 716							
	Number of Trips: 2	0 00:13:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jara's Limo

Account ID: 00003945

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jara's Limo 31751N3							
	Number of Trips: 21	0 01:39:32	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 01:39:32	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 23	0 13:56:39	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 13:56:39	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 07:49:20	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 07:49:20	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 48	0 02:49:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 02:49:00	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 00645R3						
Number of Trips: 82	0 14:29:30	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 45	0 03:31:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 66	0 10:32:51	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 94	0 08:51:13	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 287	0 13:25:01	\$861.00	\$0.00	\$861.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 00:28:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:28:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 13	0 01:56:21	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:56:21	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:49:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:49:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 3	0 00:39:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:43:48	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 00:33:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:33:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 11	0 07:12:40	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 3	0 00:45:55	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 25	0 03:54:55	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 3	0 01:34:51	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 9	0 04:25:46	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 3	0 01:19:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 54	0 19:13:14	\$170.00	\$0.00	\$170.00	\$170.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:11:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:26	\$6.00	\$0.00	\$6.00	\$0.00
						\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:19:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 01:16:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:16:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 20	0 01:21:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:21:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 6	0 00:27:55	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 8080						
Number of Trips: 2	0 00:24:29	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 8383						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 5	0 00:21:49	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 16	0 01:14:13	\$116.00	\$0.00	\$116.00	\$116.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 85	0 07:36:37	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 85	0 07:36:37	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 15	0 05:27:17	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 05:27:17	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Maisam Black SUV

Account ID: 00003930

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maisam Black SUV 14471G4							
	Number of Trips: 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:31:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:31:32	\$6.00	\$0.00	\$6.00	\$0.00
						\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marin Charter & Tours

Account ID: 00001669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marin Charter & Tours EP10752							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 109	0 10:11:14	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 64	0 06:28:35	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 173	0 16:39:49	\$519.00	\$0.00	\$519.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 1	0 00:07:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 11	0 01:30:04	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Mom'n Pop's Shuttle Service 67689S1						
Number of Trips: 21	0 01:46:00	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 32	0 03:16:04	\$85.50	\$0.00	\$85.50	\$85.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 3	0 01:52:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W005							
Number of Trips: 3	0 00:33:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W007							
Number of Trips: 1	0 01:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W010							
Number of Trips: 1	0 00:29:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W013							
Number of Trips: 1	0 00:44:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W026							
Number of Trips: 1	0 00:45:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W037							
Number of Trips: 2	0 00:38:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W092							
Number of Trips: 1	0 00:07:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W110							
Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 1	0 00:16:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 15	0 06:34:22	\$42.75	\$0.00	\$42.75	\$0.00	\$42.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 18	0 01:36:04	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:36:04	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 21						
Number of Trips: 1	0 00:26:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 39						
Number of Trips: 1	0 00:06:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 12	0 05:24:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 16	0 06:40:24	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 7	0 02:39:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 7	0 01:11:44	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 4	0 01:36:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:39:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 3	0 00:14:10	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 56	\$190.75	\$0.00	\$190.75	\$0.00	\$190.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 90	2 00:41:51	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 30	0 07:43:54	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 65	1 05:14:08	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 185	2 13:39:53	\$555.00	\$0.00	\$555.00	\$555.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 45	0 11:10:34	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 29	0 12:19:35	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 1	0 00:07:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 18	0 07:14:15	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 17	0 05:22:01	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 110	0 12:14:15	\$322.25	\$0.00	\$322.25	\$322.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 34	0 03:06:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:06:47	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 00:26:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 26	0 06:00:17	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 40	0 08:31:06	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 70	0 14:57:56	\$188.00	\$0.00	\$188.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paradise Wine Tours

Account ID: 00003894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paradise Wine Tours 71358S3							
	Number of Trips: 2	0 00:08:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation

Account ID: 00003809

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
Number of Trips: 3	0 00:11:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 3	0 00:11:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 14	0 00:57:58	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 00:57:58	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 14	0 05:27:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 4	0 01:41:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 2	0 01:41:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 20	0 08:51:02	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 3	0 01:29:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:29:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 1	0 00:09:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 17810W1						
Number of Trips: 1	0 00:44:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 2	0 00:03:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 00:16:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	0 00:11:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 2	0 00:23:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 634						
Number of Trips: 4	0 00:05:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 01:54:43	\$45.25	\$0.00	\$45.25	\$45.25

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 18	0 01:35:22	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:35:22	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Reno Tahoe Limousine 170X55						
Number of Trips: 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Reno Tahoe Limousine 68						
Number of Trips: 3	0 01:00:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	0 01:05:29	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 1	0 00:07:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 30	0 07:52:43	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 07:52:43	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 58	0 07:52:31	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 23	0 03:47:30	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 81	0 11:40:01	\$243.00	\$0.00	\$243.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 00:06:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 29	0 05:33:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 05:33:23	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 106	1 17:59:07	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 125	1 09:02:29	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Account Total:	Number of Trips: 231	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 30	0 09:10:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 1	0 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 31	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 18	0 06:39:55	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 9	0 02:37:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 2	0 00:07:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 29	0 09:24:49	\$82.50	\$0.00	\$82.50	\$82.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 41	0 04:34:58	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	0 04:34:58	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 9	0 02:00:37	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 10	0 01:18:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 19	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 3	0 01:40:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:40:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 35	0 02:44:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:44:53	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 142	1 14:39:17	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Account Total:	Number of Trips: 142	1 14:39:17	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 2	0 00:08:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:08:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 6	0 00:37:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:37:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 34	0 18:16:43	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: SITOA 003							
	Number of Trips: 51	1 04:40:45	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 004							
	Number of Trips: 84	1 12:24:12	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 005							
	Number of Trips: 82	2 08:35:51	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 74	2 10:08:07	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 007							
	Number of Trips: 69	3 20:25:42	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 009							
	Number of Trips: 83	3 14:58:26	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 013							
	Number of Trips: 55	1 06:46:45	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 014							
	Number of Trips: 103	2 14:08:34	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 018							
	Number of Trips: 82	1 18:36:49	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 019							
	Number of Trips: 102	4 08:48:50	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 022							
	Number of Trips: 61	1 11:56:17	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 023							
	Number of Trips: 63	1 21:27:15	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 027							
	Number of Trips: 112	5 10:11:08	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 032							
	Number of Trips: 79	2 11:00:39	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 033							
	Number of Trips: 103	2 18:54:09	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 035							
	Number of Trips: 38	1 02:18:46	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 036							
	Number of Trips: 82	2 17:20:38	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 040							
	Number of Trips: 80	2 09:47:46	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 83	2 15:29:10	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 44	1 08:02:13	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 048							
	Number of Trips: 31	0 21:35:33	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: SITOA 054							
	Number of Trips: 62	1 15:51:10	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 055							
	Number of Trips: 69	2 02:12:04	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 059							
	Number of Trips: 50	1 13:50:58	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 061							
	Number of Trips: 53	1 15:54:08	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 063							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 76	2 03:29:26	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 065						
Number of Trips: 18	1 04:47:43	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: SITOA 067						
Number of Trips: 74	2 20:31:35	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 068						
Number of Trips: 93	3 15:50:38	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 069						
Number of Trips: 93	3 01:14:13	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 070						
Number of Trips: 49	1 07:43:32	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 071						
Number of Trips: 104	2 13:34:07	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 072						
Number of Trips: 59	1 10:40:47	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA 075						
Number of Trips: 48	0 23:54:34	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 076						
Number of Trips: 48	1 05:29:46	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 077						
Number of Trips: 89	2 09:04:36	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 079						
Number of Trips: 127	2 20:22:34	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 080						
Number of Trips: 54	1 09:37:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 082						
Number of Trips: 82	2 10:09:34	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 083						
Number of Trips: 47	1 06:07:48	\$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: 52	1 15:36:32	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 091							
	Number of Trips: 106	2 16:20:16	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 64	1 16:44:01	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 093							
	Number of Trips: 87	2 15:52:48	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 095							
	Number of Trips: 127	2 01:11:31	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 096							
	Number of Trips: 48	0 23:49:20	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 099							
	Number of Trips: 62	2 08:56:30	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 28	0 18:32:20	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 28	0 20:59:37	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 56	1 20:38:06	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 58	1 09:47:57	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 92	2 08:38:52	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Account Total:	Number of Trips: 3,698	0 01:28:30	\$9,245.00	\$0.00	\$9,245.00	\$0.00	\$9,245.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 EP12811						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: SIV Transport LLC EP20227						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 47546K3						
Number of Trips: 2	0 01:28:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sky 1 Limousine 83388N3						
Number of Trips: 1	0 00:08:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 1	0 00:06:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 01:43:28	\$12.75	\$0.00	\$12.75	\$12.75

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 1	0 01:38:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:38:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 22	0 01:55:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:55:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 01:22:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:22:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:54:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Taibi's Limo 25302N3						
Number of Trips: 39	0 10:20:50	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 41	0 11:15:10	\$122.00	\$0.00	\$122.00	\$122.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 14	0 03:59:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:59:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 4	0 00:34:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 14	0 04:13:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:18:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 20	0 07:17:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:31:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:18:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 12	0 03:31:23	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 5	0 02:36:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 9	0 03:09:37	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino 72253L3						
Number of Trips: 1	0 00:03:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 7	0 00:29:40	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 2	0 00:14:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account Total:	Number of Trips: 77	0 23:19:49	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
-----------------------	----------------------------	-------------------	-----------------	---------------	-----------------	---------------	-----------------

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 94	0 08:30:56	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	0 08:30:56	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 7	0 00:12:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:12:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 2	0 00:06:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 10	0 02:28:23	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:28:23	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 S1							
	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 197	3 02:45:34	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 163	2 11:59:51	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 343	4 05:11:35	\$1,029.00	\$0.00	\$1,029.00	\$0.00	\$1,029.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 356	6 05:33:26	\$1,068.00	\$0.00	\$1,068.00	\$0.00	\$1,068.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 6	0 02:58:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 3	0 00:37:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 263	4 12:03:50	\$789.00	\$0.00	\$789.00	\$0.00	\$789.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 356	5 02:31:43	\$1,068.00	\$0.00	\$1,068.00	\$0.00	\$1,068.00
Driver/Vehicle: Universal Limousine and Trans C19						
Number of Trips: 1	0 00:09:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 28	0 08:15:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 1	0 00:36:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 350	6 09:18:33	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 366	6 05:17:44	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 134	3 12:00:06	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 7	0 01:14:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 206	3 23:39:11	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 140	2 02:25:29	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Universal Limousine and Trans Van 31						
Number of Trips: 363	6 04:35:01	\$1,089.00	\$0.00	\$1,089.00	\$0.00	\$1,089.00
Account Total:	Number of Trips: 3,283	\$9,913.00	\$0.00	\$9,913.00	\$0.00	\$9,913.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBN11							
	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 61	0 15:48:44	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 15:48:44	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 13	0 01:46:55	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 10	0 02:55:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 23	0 04:33:32	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 02:30:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 57	0 11:50:29	\$171.00	\$0.00	\$171.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 1	0 00:20:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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 36635B4						
Number of Trips: 3	0 01:40:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 11	0 08:38:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 14	0 10:19:11	\$42.00	\$0.00	\$42.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 5	0 00:40:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 14	0 01:20:07	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 20	0 02:05:34	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 2	0 00:53:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:53:33	\$6.00	\$0.00	\$6.00	\$0.00
						\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 29812H4							
	Number of Trips: 2	0 01:02:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:02:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 177	0 17:08:15	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 191	1 04:05:59	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 240	1 13:09:59	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00
Account Total:	Number of Trips: 608	0 10:24:13	\$1,824.00	\$0.00	\$1,824.00	\$1,824.00

SMF: Trip Detail For Account - Single Line

Report Range: 1/1/2026 12:00:00 AM to 1/31/2026 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: 5	0 00:21:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 65	0 03:03:58	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 18	0 01:04:42	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 1	0 00:05:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:12:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 142	1 03:51:53	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 2	0 00:05:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 276						
Number of Trips: 1	0 00:07:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 43	0 11:35:40	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 27	0 02:06:17	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 282							
Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 2	0 00:09:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 299							
Number of Trips: 19	0 01:59:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 301							
Number of Trips: 2	0 00:38:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 309							
Number of Trips: 3	0 00:24:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 354							
Number of Trips: 18	0 01:46:16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Account Total:	Number of Trips: 352	0 03:47:21	\$988.50	\$0.00	\$988.50	\$0.00	\$988.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,339	238 09:23:30	\$44,606.25	\$0.00	\$44,606.25	\$0.00	\$44,606.25