

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 01:35:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 10	0 01:38:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 13	0 03:13:52	\$37.50	\$0.00	\$37.50	\$0.00
						\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:22:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 10495B4						
Number of Trips: 7	0 00:40:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 37	0 02:18:27	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 44	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:13:36	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:13:36	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 6	0 00:18:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 6	0 03:38:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 12	0 03:57:38	\$37.50	\$0.00	\$37.50	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 9	0 01:21:28	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:21:28	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 M444							
	Number of Trips: 2	0 00:47:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:47:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 49	0 06:35:09	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 06:35:09	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AJ Executive Transportation

Account ID: 00003914

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 68117G4						
Number of Trips: 1	0 00:03:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: AJ Executive Transportation 85399D4						
Number of Trips: 2	0 00:48:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 15	0 02:37:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 4	0 01:00:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 19	0 03:38:21	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aldoori Transportation

Account ID: 00003816

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 1	0 00:22:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:22:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:00:00	\$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: 2/1/2026 12:00:00 AM to 2/28/2026 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: 138	0 17:51:23	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Account Total:	Number of Trips: 138	0 17:51:23	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 00:03:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 1	0 00:39:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:43:13	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:09:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:38:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:33:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:21:16	\$14.00	\$0.00	\$14.00	\$14.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 41	0 11:07:59	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 11:07:59	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 111	1 00:07:52	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	1 00:07:52	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 4	0 00:52:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 4	0 00:47:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 5	0 02:25:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 3	0 01:14:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3						
Number of Trips: 7	0 01:16:43	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 5	0 02:05:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4						
Number of Trips: 2	0 00:19:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3						
Number of Trips: 3	0 00:46:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 33	0 09:47:35	\$85.00	\$0.00	\$85.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 6	0 02:27:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:27:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 167	1 21:14:53	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 139	1 13:49:19	\$521.25	\$0.00	\$521.25	\$0.00	\$521.25
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 72	0 12:52:04	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 378	1 23:56:16	\$1,238.25	\$0.00	\$1,238.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 17	0 02:46:31	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:46:31	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 16	0 03:22:58	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 03:22:58	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 56	0 08:01:18	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 08:01:18	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 32	0 06:47:04	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 06:47:04	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 4	0 01:32:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:32:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:06:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 26	0 07:35:33	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 15	0 02:32:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 3	0 02:00:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 2	0 00:10:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 46	0 12:19:12	\$125.00	\$0.00	\$125.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:52:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:52:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 6	0 00:11:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: California Limo 9622							
	Number of Trips: 31	0 12:40:37	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 22	0 03:06:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9625							
	Number of Trips: 13	0 01:36:53	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 23	0 12:39:40	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 21	0 07:55:56	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 116	0 14:11:13	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 145						
Number of Trips: 2	0 00:24:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 4	0 00:45:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: California Wine Tours 215						
Number of Trips: 1	0 00:07:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 1	0 00:07:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 2	0 00:03:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 4	0 01:13:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 14	0 02:41:43	\$42.00	\$0.00	\$42.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:16:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:16:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 41	0 03:20:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:20:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Limousine

Account ID: 00003939

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Limousine 19780F4							
	Number of Trips: 2	0 00:11:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 23						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 7	0 00:25:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Carey Limousine SF 80909A4						
Number of Trips: 1	0 00:43:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 11	0 01:09:37	\$29.50	\$0.00	\$29.50	\$29.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 7	0 05:08:54	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 05:08:54	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 133	0 11:25:52	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 133	0 11:25:52	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 6	0 02:18:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:18:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1							
	Number of Trips: 1	0 00:29:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:29:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 63	0 20:45:17	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 33	0 05:27:18	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 96	0 02:12:35	\$288.00	\$0.00	\$288.00	\$288.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 15	0 05:24:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 41	0 09:34:42	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 56	0 14:58:48	\$147.50	\$0.00	\$147.50	\$147.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 141	0 23:02:22	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Account Total:	Number of Trips: 141	0 23:02:22	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 74	0 07:37:49	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	0 07:37:49	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 12	0 02:46:51	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 29	0 06:49:19	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 55	0 07:43:53	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 96	0 17:20:03	\$260.50	\$0.00	\$260.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 214	0 20:35:04	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00
Account Total:	0 20:35:04	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 1	0 00:26:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 2	0 00:11:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:07:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:44:57	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 20	0 01:42:12	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:42:12	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 39	0 14:13:04	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 14:13:04	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 Commercial 56848R2)							
	Number of Trips: 276	0 22:22:32	\$828.00	\$0.00	\$828.00	\$0.00	\$828.00
Account Total:	Number of Trips: 276	0 22:22:32	\$828.00	\$0.00	\$828.00	\$0.00	\$828.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 29	0 05:12:01	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 05:12:01	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 01:23:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 2	0 01:56:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 10	0 02:14:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 8	0 02:40:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 5	0 01:43:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 9	0 00:37:03	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 37	0 10:35:11	\$104.50	\$0.00	\$104.50	\$104.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 100	0 07:55:31	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Account Total:	Number of Trips: 100	0 07:55:31	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 19	0 01:19:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:19:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 25	0 03:17:06	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 03:17:06	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 58	0 04:53:31	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 04:53:31	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 73	0 08:08:39	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 488	2 04:20:09	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$1,464.00
Account Total:	Number of Trips: 561	0 12:28:48	\$1,683.00	\$0.00	\$1,683.00	\$1,683.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:39:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:39:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 15	0 05:16:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 05:16:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 81	1 02:51:10	\$303.75	\$0.00	\$303.75	\$0.00	\$303.75
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 141	2 10:25:54	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Account Total:	Number of Trips: 222	1 13:17:04	\$726.75	\$0.00	\$726.75	\$726.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 13	0 05:56:27	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 13	0 05:56:27	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 454	1 17:04:59	\$1,362.00	\$0.00	\$1,362.00	\$0.00	\$1,362.00
Account Total:	Number of Trips: 454	1 17:04:59	\$1,362.00	\$0.00	\$1,362.00	\$0.00	\$1,362.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 27	0 07:55:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 07:55:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 01:39:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 148	1 09:53:20	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 151	0 11:32:55	\$453.00	\$0.00	\$453.00	\$453.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 33	0 08:06:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 08:06:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 305	1 03:58:37	\$1,143.75	\$0.00	\$1,143.75	\$0.00	\$1,143.75
Account Total:	Number of Trips: 305	1 03:58:37	\$1,143.75	\$0.00	\$1,143.75	\$0.00	\$1,143.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:59:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:59:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 98510F4							
	Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 28	0 14:56:23	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 14:56:23	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 33	0 04:44:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 04:44:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 42	0 02:06:41	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 02:06:41	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 15:01:31	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 67	0 08:01:51	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 47	0 08:02:34	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 95	0 08:04:54	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 291	0 15:10:50	\$873.00	\$0.00	\$873.00	\$873.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:08:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 14	0 03:28:09	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:28:09	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 01:44:40	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 01:44:40	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 5	0 00:58:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 1	0 00:10:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:08:45	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:14:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 06:25:33	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 11	0 04:07:36	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 00:33:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 34	0 05:13:04	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 4	0 00:42:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 12	0 04:11:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 77	0 21:13:08	\$245.75	\$0.00	\$245.75	\$245.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limozain

Account ID: 00003915

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limozain 49567F4							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 01:07:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 14	0 01:21:55	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 17	0 02:29:00	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 1	0 00:04:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 35	0 02:36:27	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 02:36:27	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 5	0 00:09:18	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 9	0 00:37:19	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 6	0 01:06:46	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 7070							
	Number of Trips: 5	0 00:26:47	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 8080							
	Number of Trips: 4	0 00:33:38	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 8383							
	Number of Trips: 2	0 00:08:56	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 7	0 00:35:57	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 39	0 03:38:41	\$282.75	\$0.00	\$282.75	\$0.00	\$282.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 86	0 07:20:08	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 86	0 07:20:08	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 8	0 02:36:40	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 02:36:40	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 00:45:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:45:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 CP94461						
Number of Trips: 1	0 00:34:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
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: 2	0 00:34:37	\$14.50	\$0.00	\$14.50	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 125	0 13:24:12	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 48	0 04:56:28	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 173	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Maximus Transportation

Account ID: 00003713

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maximus Transportation 85258S3							
	Number of Trips: 2	0 00:03:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:03:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:03:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 00:45:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Mom'n Pop's Shuttle Service 67689S1						
Number of Trips: 24	0 01:57:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 27	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:14:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:18:12	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 5	0 01:10:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 4	0 00:40:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:04:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 1	0 00:37:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 2	0 00:07:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 3	0 00:57:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 3	0 00:28:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 3	0 02:28:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 2	0 00:59:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W103						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W110						
Number of Trips: 1	0 00:05:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 2	0 00:30:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W121						
Number of Trips: 1	0 00:45:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W122						
Number of Trips: 3	0 01:13:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W183						
Number of Trips: 1	0 00:06:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 34	\$94.50	\$0.00	\$94.50	\$0.00	\$94.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 30	0 03:51:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 03:51:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 81112N3							
Number of Trips: 12	0 06:18:15	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Neumann Enterprises Limousine 81267R2							
Number of Trips: 2	0 01:24:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Neumann Enterprises Limousine EP12382							
Number of Trips: 4	0 00:28:20	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Neumann Enterprises Limousine EP13045							
Number of Trips: 1	0 00:07:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine N01							
Number of Trips: 19	0 07:15:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 2	0 00:11:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Neumann Enterprises Limousine N11							
Number of Trips: 6	0 01:35:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Neumann Enterprises Limousine N18							
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Neumann Enterprises Limousine N50							
Number of Trips: 2	0 00:06:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Neumann Enterprises Limousine N56							
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Neumann Enterprises Limousine N63							
Number of Trips: 2	0 01:00:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Account Total:	Number of Trips: 56	0 18:28:11	\$212.25	\$0.00	\$212.25	\$0.00	\$212.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 122	2 06:03:15	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 89	0 20:09:19	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 112	1 12:03:28	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 323	2 14:16:02	\$969.00	\$0.00	\$969.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 20	0 05:02:48	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 22	0 09:24:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 4	0 01:52:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 18	0 09:48:28	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 5	0 01:43:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 69	0 03:52:36	\$207.50	\$0.00	\$207.50	\$207.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 54	0 04:28:31	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:28:31	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 7	0 01:24:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Orange Cab Association 824							
Number of Trips: 15	0 01:28:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Orange Cab Association 838							
Number of Trips: 40	0 04:00:08	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
Account Total:	Number of Trips: 62	0 06:53:07	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paimaan Transport

Account ID: 00003862

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 2	0 00:03:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 7	0 00:31:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:31:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 4	0 00:19:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:19:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 03:09:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 4	0 02:10:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 20	0 05:28:42	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:34:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 00:14:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 1	0 01:20:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:20:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 6	0 01:33:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	0 01:12:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 1	0 00:06:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:03:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 630						
Number of Trips: 1	0 00:08:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 3	0 00:20:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 1	0 00:08:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 22	0 05:29:13	\$64.00	\$0.00	\$64.00	\$64.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 12	0 00:51:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:51:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

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

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 68							
	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 4	0 00:17:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 32	0 09:44:40	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 09:44:40	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 57	0 08:33:21	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 2	0 01:24:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 36	0 10:55:37	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 95	0 20:53:39	\$284.00	\$0.00	\$284.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 38	0 10:47:13	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 10:47:13	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 170	3 15:15:36	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 133	1 18:49:11	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 303	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 35	0 06:55:32	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 1	0 00:34:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 36	0 07:30:28	\$107.50	\$0.00	\$107.50	\$107.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 8	0 03:32:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 12	0 06:50:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 4	0 02:15:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 24	0 12:38:50	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 49	0 07:33:37	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 07:33:37	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 11	0 03:21:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 19	0 04:55:06	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 30	0 08:16:57	\$90.00	\$0.00	\$90.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 03482D3						
Number of Trips: 5	0 02:12:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 5	0 01:41:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 10	0 03:53:17	\$30.00	\$0.00	\$30.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 20	0 01:31:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:31:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 139	1 17:52:02	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Account Total:	Number of Trips: 139	1 17:52:02	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF Five Star Limo

Account ID: 00003924

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 8	0 01:18:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:18:32	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 9	0 00:35:15	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:35:15	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 65	1 13:07:49	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 003							
	Number of Trips: 54	1 01:27:12	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 004							
	Number of Trips: 76	0 18:13:43	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 005							
	Number of Trips: 148	3 19:12:40	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 64	1 17:45:27	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 007							
	Number of Trips: 73	3 17:59:50	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 009							
	Number of Trips: 94	3 17:29:50	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 011							
	Number of Trips: 31	0 13:51:31	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: SITOA 013							
	Number of Trips: 80	1 07:34:23	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 014							
	Number of Trips: 114	2 14:00:20	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 018							
	Number of Trips: 71	1 09:45:04	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 019							
	Number of Trips: 86	4 03:37:22	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 021						
Number of Trips: 53	1 03:45:23	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 022 *Inactive*						
Number of Trips: 37	0 18:36:47	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 023						
Number of Trips: 60	1 09:48:01	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 027						
Number of Trips: 159	3 07:30:45	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA 032						
Number of Trips: 74	1 23:07:19	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 033						
Number of Trips: 71	1 16:45:25	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 035						
Number of Trips: 36	0 23:28:07	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 036						
Number of Trips: 82	3 04:05:23	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 040						
Number of Trips: 85	2 07:04:00	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 043						
Number of Trips: 94	2 15:14:40	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 045						
Number of Trips: 44	1 01:15:26	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 048						
Number of Trips: 46	1 04:14:38	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 054						
Number of Trips: 80	2 00:56:52	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 055						
Number of Trips: 69	1 08:55:37	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 059						

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 56	1 08:24:33	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 061						
Number of Trips: 55	1 05:15:28	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 063						
Number of Trips: 84	1 19:03:38	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 065						
Number of Trips: 70	4 19:25:09	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 067						
Number of Trips: 50	1 04:04:26	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 068						
Number of Trips: 91	2 04:46:02	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 069						
Number of Trips: 97	2 13:26:01	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 070						
Number of Trips: 42	0 22:43:41	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 071						
Number of Trips: 94	1 14:20:35	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 075						
Number of Trips: 56	1 00:19:25	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 076						
Number of Trips: 48	1 06:20:20	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 077						
Number of Trips: 97	2 06:45:11	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 079						
Number of Trips: 121	2 12:54:19	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 080						
Number of Trips: 62	1 10:32:54	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 082						
Number of Trips: 89	2 03:22:44	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 083							
	Number of Trips: 49	1 01:46:58	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 084							
	Number of Trips: 49	1 05:30:48	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 087							
	Number of Trips: 96	2 09:31:59	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 091 *Inactive*							
	Number of Trips: 64	1 10:41:01	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 68	1 11:29:28	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 093							
	Number of Trips: 83	2 04:23:23	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 095							
	Number of Trips: 127	1 16:19:40	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 096							
	Number of Trips: 59	1 05:01:04	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITOA 099							
	Number of Trips: 64	2 02:15:04	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 2	0 01:28:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 56	1 14:33:05	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 57	1 09:44:24	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 100	2 12:16:30	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Account Total:	Number of Trips: 3,932	1 03:40:15	\$9,830.00	\$0.00	\$9,830.00	\$0.00	\$9,830.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 78630T3						
Number of Trips: 1	0 00:12:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: SIV Transport LLC EP20227						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	0 00:12:10	\$18.25	\$0.00	\$18.25	\$18.25

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 24476U3						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 9	0 01:55:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 2	0 00:29:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 13	0 02:24:14	\$40.50	\$0.00	\$40.50	\$40.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:10:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 13	0 01:14:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:14:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1							
	Number of Trips: 1	0 00:40:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:40:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 6	0 00:32:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:32:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 25302N3							
	Number of Trips: 23	0 07:09:46	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 07:09:46	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 20	0 04:33:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 04:33:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 04079W3						
Number of Trips: 2	0 00:26:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 2	0 00:46:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 16	0 06:06:46	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 13	0 04:18:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:33:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 53045H4						
Number of Trips: 12	0 04:53:55	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 9	0 04:13:45	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 5	0 02:00:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:07:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 3	0 01:04:51	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 66	\$209.75	\$0.00	\$209.75	\$0.00	\$209.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 90	0 09:14:59	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 90	0 09:14:59	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 3	0 00:11:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:11:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 5	0 00:37:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:37:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 ES1						
Number of Trips: 1	0 00:29:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: True Elegance S1						
Number of Trips: 4	0 00:29:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 00:59:04	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 1	0 00:13:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:13:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 188	3 03:25:59	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 333	4 15:10:52	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 309	5 10:19:12	\$927.00	\$0.00	\$927.00	\$0.00	\$927.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 8	0 04:04:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 6	0 06:27:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 283	4 18:31:04	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 358	6 01:00:18	\$1,074.00	\$0.00	\$1,074.00	\$0.00	\$1,074.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 26	0 06:20:13	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 47	0 14:10:27	\$176.25	\$0.00	\$176.25	\$0.00	\$176.25
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 366	5 17:19:32	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 366	6 11:56:37	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 94	1 19:21:26	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 182	3 13:15:55	\$546.00	\$0.00	\$546.00	\$0.00	\$546.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 134	2 17:48:57	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 39	0 13:54:01	\$146.25	\$0.00	\$146.25	\$0.00	\$146.25
Driver/Vehicle: Universal Limousine and Trans Van 31						
Number of Trips: 189	3 02:22:10	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Account Total:	Number of Trips: 2,928	\$8,821.00	\$0.00	\$8,821.00	\$0.00	\$8,821.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 81	0 23:47:10	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 23:47:10	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 16	0 02:36:12	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 10	0 01:40:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 15	0 03:59:17	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 13	0 02:07:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 3	0 00:33:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 57	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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 30900R3						
Number of Trips: 1	0 00:09:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 9	0 02:24:07	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 5	0 02:25:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 15	0 04:59:50	\$45.00	\$0.00	\$45.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 4	0 00:25:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 51	0 05:15:36	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 7	0 00:42:14	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 62	0 06:23:23	\$186.00	\$0.00	\$186.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wasel Zazai

Account ID: 00003911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 5	0 00:55:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:55:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Trail Transportation

Account ID: 00003929

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Trail Transportation 17393X3							
	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC 02WWT						
Number of Trips: 1	0 00:04:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Woody's Wine Tours LLC WWTFUN						
Number of Trips: 2	0 00:22:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:27:09	\$9.75	\$0.00	\$9.75	\$9.75

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 151	0 18:41:05	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 175	1 06:44:35	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 307	1 18:45:24	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Account Total:	Number of Trips: 633	0 20:11:04	\$1,899.00	\$0.00	\$1,899.00	\$1,899.00

SMF: Trip Detail For Account - Single Line

Report Range: 2/1/2026 12:00:00 AM to 2/28/2026 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: 2	0 00:11:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 53	0 02:43:10	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 18	0 01:06:44	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 2	0 00:18:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 1	0 00:04:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:02:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 109	0 22:49:56	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 2	0 00:07:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 40	0 14:48:27	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 21	0 01:31:19	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 3	0 00:14:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 285							
Number of Trips: 2	0 00:08:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 299							
Number of Trips: 9	0 00:44:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 301							
Number of Trips: 1	0 00:10:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 309							
Number of Trips: 3	0 00:12:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 354							
Number of Trips: 13	0 01:16:55	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365 *Inactive*							
Number of Trips: 5	0 00:19:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 396							
Number of Trips: 8	0 00:39:13	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Account Total:	Number of Trips: 295	0 23:31:08	\$824.00	\$0.00	\$824.00	\$0.00	\$824.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
15,124	224 00:25:59	\$43,838.25	\$0.00	\$43,838.25	\$0.00	\$43,838.25