

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> 180 Black Car Services 14015H4						
<b>Number of Trips:</b> 15	0 04:37:56	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> 180 Black Car Services 57680J4						
<b>Number of Trips:</b> 13	0 06:01:40	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips:</b> 28	\$76.50	\$0.00	\$76.50	\$0.00	\$76.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 12	0 01:08:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Account Total:</b>	0 01:08:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&Y Transportation

Account ID: 00003926

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> A&Y Transportation 10495B4						
<b>Number of Trips:</b> 36	0 02:58:18	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> A&Y Transportation 60730A4						
<b>Number of Trips:</b> 34	0 02:46:57	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Account Total:</b>	<b>Number of Trips:</b> 70	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A2B Trips 58441U2</b>							
	Number of Trips: 7	0 00:21:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:21:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ABC Airporter 90122E2							
	Number of Trips: 2	0 00:13:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ABEX INC 37668T3</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ADQ Transportation

Account ID: 00003817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ADQ Transportation ADQ77</b>							
	Number of Trips: 3	0 00:23:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 07461G4						
Number of Trips: 9	0 01:05:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Adventus Black Car Service 93889Z3						
Number of Trips: 3	0 01:45:31	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:51:14</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>	<b>\$33.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi

Account ID: 00003912

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ahmad Shah Naeemi 89513G4							
	Number of Trips: 2	0 00:10:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:10:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 72852S3							
	Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900						
Number of Trips: 1	0 00:52:25	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Airport Luxury Shuttles M444						
Number of Trips: 1	0 00:05:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:57:52</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$7.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 72855S3							
	Number of Trips: 63	0 11:01:20	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Account Total:	Number of Trips: 63	0 11:01:20	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

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Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> AK Limo Services LLC 53039G4						
Number of Trips: 9	0 01:34:28	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> AK Limo Services LLC E314Y1						
Number of Trips: 1	0 00:20:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:54:30</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Aldoori Transportation 25214R3							
	Number of Trips: 3	0 01:02:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:02:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Cities Advanced Limousine

Account ID: 00003888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Cities Advanced Limousine 14002U3							
	Number of Trips: 1	0 00:06:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 9DRR380							
	Number of Trips: 1	0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Alluvium Wine Tours

Account ID: 00003802

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Alluvium Wine Tours AWT1</b>							
	Number of Trips: 1	0 00:11:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aloft Hotel

Account ID: 00003904

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aloft Hotel EE47R86							
	Number of Trips: 256	1 16:35:54	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00
Account Total:	Number of Trips: 256	1 16:35:54	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3							
	Number of Trips: 1	0 00:02:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1071)							
	<b>Number of Trips: 3</b>	<b>0 00:27:08</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:27:08</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: APEX Wine Tours APEX72</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APM Shuttle

Account ID: 00003709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> APM Shuttle 03580C4							
	Number of Trips: 2	0 00:07:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:18:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:32:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 1	0 01:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 2	0 00:03:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 72						
Number of Trips: 2	0 00:18:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 85						
Number of Trips: 1	0 00:25:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:51:20</b>	<b>\$35.50</b>	<b>\$0.00</b>	<b>\$35.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ariel Operations 89599A4							
	Number of Trips: 82	0 17:12:49	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Account Total:	Number of Trips: 82	0 17:12:49	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Athwal Limousine Service 15683M3</b>							
	Number of Trips: 121	1 04:31:22	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Account Total:	Number of Trips: 121	1 04:31:22	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Avalon Transportation

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Avalon Transportation 13352						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Avalon Transportation 13355						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Avalon Transportation 3255						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Avalon Transportation 3259						
Number of Trips: 5	0 00:26:56	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Avalon Transportation 3260						
Number of Trips: 5	0 00:10:07	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Avalon Transportation 5643						
Number of Trips: 2	0 00:11:19	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Avalon Transportation 5646						
Number of Trips: 9	0 00:40:07	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 01:28:29</b>	<b>\$195.75</b>	<b>\$0.00</b>	<b>\$195.75</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10015M2						
Number of Trips: 3	0 01:22:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2						
Number of Trips: 50	0 16:45:48	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 39766D4						
Number of Trips: 11	0 02:46:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2						
Number of Trips: 7	0 01:44:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 43819M3						
Number of Trips: 11	0 03:10:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 62320E3						
Number of Trips: 8	0 02:05:49	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 64912B4						
Number of Trips: 2	0 00:23:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 90720K3						
Number of Trips: 3	0 00:29:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 95</b>	<b>0 04:48:20</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$243.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle: Bella Tours Limousine Inc 14753T3</b>						
Number of Trips: 2	0 00:18:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: Bella Tours Limousine Inc 33813J3</b>						
Number of Trips: 5	0 01:08:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:27:10</b>	<b>\$18.50</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$18.50</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 255	2 14:43:46	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00
<b>Driver/Vehicle: BK Best 18225T3</b>						
Number of Trips: 79	1 02:05:17	\$296.25	\$0.00	\$296.25	\$0.00	\$296.25
<b>Driver/Vehicle: BK Best 26536K4</b>						
Number of Trips: 4	0 00:18:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: BK Best 88935F4</b>						
Number of Trips: 40	0 07:39:05	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Account Total:</b>	<b>Number of Trips: 378</b>	<b>2 00:46:46</b>	<b>\$1,193.25</b>	<b>\$0.00</b>	<b>\$1,193.25</b>	<b>\$1,193.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Transpo MK000							
	Number of Trips: 26	0 04:32:35	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 04:32:35	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 22	0 04:50:01	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 04:50:01	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3 *Inactive*							
	Number of Trips: 53	0 05:23:13	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 05:23:13	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Oak Casino 8UGB344							
	Number of Trips: 3	0 00:15:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:15:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM  
 Account: All  
 Show \$0 Value Trips? No  
 Suppress Trip Detail? Yes

Account: Black Service Transportation  
 Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 45	0 10:18:48	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Account Total:</b>	Number of Trips: 45	0 10:18:48	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BlackWingz Inc HM5</b>							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002706							
<b>Driver/Vehicle:</b> Blue Bird Limo 00077							
	Number of Trips: 41	0 11:44:42	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2							
	Number of Trips: 20	0 04:57:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Blue Bird Limo 26547K4							
	Number of Trips: 3	0 00:34:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3							
	Number of Trips: 4	0 00:56:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Blue Bird Limo 44533X3							
	Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 69	0 18:19:29	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bluetie LLC

Account ID: 00003848

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bluetie LLC 68347R3</b>							
	Number of Trips: 10	0 00:45:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:45:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 82149G4</b>							
	Number of Trips: 41	0 03:54:38	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:54:38	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Limo 1315						
Number of Trips: 12	0 00:48:57	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> California Limo 9622						
Number of Trips: 32	0 10:31:12	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Driver/Vehicle:</b> California Limo 9624						
Number of Trips: 27	0 04:08:12	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> California Limo 9629						
Number of Trips: 27	0 10:56:37	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> California Limo 9631						
Number of Trips: 28	0 05:09:52	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	<b>Number of Trips: 126</b>	<b>0 07:34:50</b>	<b>\$387.00</b>	<b>\$0.00</b>	<b>\$387.00</b>	<b>\$387.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 020						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 138						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 203						
Number of Trips: 2	0 00:27:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 215						
Number of Trips: 1	0 00:03:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 253						
Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 38508U3						
Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 68253U3						
Number of Trips: 1	0 00:05:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$24.25</b>	<b>\$0.00</b>	<b>\$24.25</b>	<b>\$0.00</b>	<b>\$24.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Calistoga Coach LLC

Account ID: 00003631

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Calistoga Coach LLC 67178S3							
	Number of Trips: 3	0 00:55:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:55:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Black Sac Limo

Account ID: 00003907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capital Black Sac Limo 37271F4							
	Number of Trips: 63	0 05:06:39	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 63	0 05:06:39	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Capital Limousine 19780F4							
	Number of Trips: 3	0 00:14:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capitol Cab Company 2							
	Number of Trips: 1	0 00:06:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Carey Limousine SF 23</b>						
Number of Trips: 28	0 14:40:38	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle: Carey Limousine SF 6</b>						
Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 14:40:38</b>	<b>\$99.00</b>	<b>\$0.00</b>	<b>\$99.00</b>	<b>\$99.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carlies Tesla, LLC 12639E3							
	Number of Trips: 5	0 02:04:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 02:04:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CJ Limo Services

Account ID: 00003967

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: CJ Limo Services CJ14</b>							
	Number of Trips: 20	0 02:53:35	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 02:53:35	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 9JRG743							
	Number of Trips: 183	0 14:36:52	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00
<b>Account Total:</b>	Number of Trips: 183	0 14:36:52	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Limousine Services 89238Z3							
	Number of Trips: 2	0 00:26:32	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:26:32	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Destiny Wine Tours DSTYWYN							
	<b>Number of Trips: 5</b>	<b>0 00:23:29</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:23:29</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Diamond Cab Co 33</b>						
Number of Trips: 13	0 00:44:29	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle: Diamond Cab Co 43</b>						
Number of Trips: 69	0 04:54:45	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: Diamond Cab Co 45</b>						
Number of Trips: 56	0 05:21:24	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: Diamond Cab Co 51</b>						
Number of Trips: 8	0 00:22:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 146</b>	<b>0 11:23:23</b>	<b>\$365.00</b>	<b>\$0.00</b>	<b>\$365.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 06							
	Number of Trips: 3	0 00:06:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:06:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: E&R Limo Service

Account ID: 00003955

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: E&amp;R Limo Service 21453S3</b>							
	Number of Trips: 23	0 01:18:56	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:18:56	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: El Dorado Express 40711P3</b>						
Number of Trips: 19	0 04:13:14	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle: El Dorado Express 77160C4</b>						
Number of Trips: 43	0 06:52:43	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 11:05:57</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$186.00</b>	<b>\$186.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Wine Tours EWT1							
	Number of Trips: 3	0 00:21:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:21:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Element Sacramento Airport T510843							
	Number of Trips: 174	1 14:25:22	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00
Account Total:	Number of Trips: 174	1 14:25:22	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elena Express

Account ID: 00003969

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Elena Express S1</b>							
	Number of Trips: 54	0 04:33:03	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:33:03	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:24:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:24:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Services

Account ID: 00003916

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Services 78622F4							
	Number of Trips: 6	0 00:35:07	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:35:07	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> EZ Airports LLC 30539G3							
Number of Trips: 16	0 03:20:18	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
<b>Driver/Vehicle:</b> EZ Airports LLC 99922Y3							
Number of Trips: 75	0 18:05:48	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	
<b>Driver/Vehicle:</b> EZ Airports LLC EF88E55							
Number of Trips: 24	0 04:59:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
<b>Account Total:</b>	<b>Number of Trips: 115</b>	<b>0 02:25:24</b>	<b>\$333.00</b>	<b>\$0.00</b>	<b>\$333.00</b>	<b>\$0.00</b>	<b>\$333.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 154	0 13:19:43	\$462.00	\$0.00	\$462.00	\$0.00	\$462.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 1	0 00:05:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 155</b>	<b>0 13:25:14</b>	<b>\$465.00</b>	<b>\$0.00</b>	<b>\$465.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service

Account ID: 00001527

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service 1ZZY638						
<b>Number of Trips:</b> 6	0 01:15:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Finesse Limousine Service FLS24						
<b>Number of Trips:</b> 3	0 01:19:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	<b>0 02:34:45</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Five Star Limo Services 27330U3							
	Number of Trips: 37	0 03:35:56	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Account Total:</b>	Number of Trips: 37	0 03:35:56	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Folsom Lake Express 65716T3</b>							
	Number of Trips: 62	0 14:11:06	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 14:11:06	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commercial 56848R2)							
	<b>Number of Trips:</b> 398	1 10:22:51	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00
<b>Account Total:</b>	<b>Number of Trips:</b> 398	1 10:22:51	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 72	0 12:08:36	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 12:08:36	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2						
Number of Trips: 17	0 05:39:47	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2						
Number of Trips: 12	0 04:34:02	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 43442G4						
Number of Trips: 13	0 02:53:40	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359						
Number of Trips: 3	0 00:44:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440						
Number of Trips: 9	0 03:30:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 54</b>	<b>0 17:22:32</b>	<b>\$145.50</b>	<b>\$0.00</b>	<b>\$145.50</b>	<b>\$145.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: General Limo Services

Account ID: 00003867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> General Limo Services 64598B4							
	Number of Trips: 122	0 22:03:46	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
<b>Account Total:</b>	Number of Trips: 122	0 22:03:46	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: GGG Limo 04748C4</b>							
	Number of Trips: 78	0 05:47:20	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 05:47:20	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Golden Line Limo Services 09365V3							
	Number of Trips: 22	0 02:55:23	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:55:23	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Governors Inn 03</b>							
	Number of Trips: 54	0 04:03:11	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:03:11	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 42	0 07:42:34	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 627	2 20:03:21	\$1,881.00	\$0.00	\$1,881.00	\$0.00	\$1,881.00
<b>Account Total:</b>	<b>Number of Trips: 669</b>	<b>0 03:45:55</b>	<b>\$2,007.00</b>	<b>\$0.00</b>	<b>\$2,007.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 3	0 01:28:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:28:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hayerlimos

Account ID: 00003814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Hayerlimos 12914Y3</b>							
	Number of Trips: 12	0 03:16:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 03:16:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Her Majesty's Ride 21</b>							
	Number of Trips: 205	2 13:36:27	\$768.75	\$0.00	\$768.75	\$0.00	\$768.75
<b>Driver/Vehicle: Her Majesty's Ride 6</b>							
	Number of Trips: 19	0 10:20:21	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle: Her Majesty's Ride 9</b>							
	Number of Trips: 49	1 00:20:23	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Driver/Vehicle: Her Majesty's Ride MHR14</b>							
	Number of Trips: 111	1 15:04:29	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
<b>Account Total:</b>	<b>Number of Trips: 384</b>	<b>2 15:21:40</b>	<b>\$1,305.75</b>	<b>\$0.00</b>	<b>\$1,305.75</b>	<b>\$0.00</b>	<b>\$1,305.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 493	1 20:37:29	\$1,479.00	\$0.00	\$1,479.00	\$0.00	\$1,479.00
Account Total:	Number of Trips: 493	1 20:37:29	\$1,479.00	\$0.00	\$1,479.00	\$0.00	\$1,479.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 13	0 03:59:31	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:59:31	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 88932D4						
Number of Trips: 148	1 12:52:52	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
<b>Account Total:</b>	<b>Number of Trips: 149</b>	<b>0 12:52:52</b>	<b>\$447.00</b>	<b>\$0.00</b>	<b>\$447.00</b>	<b>\$447.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: HS Limousine Service

Account ID: 00003901

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: HS Limousine Service 78864D4</b>							
	Number of Trips: 47	0 09:24:39	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 09:24:39	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	<b>Number of Trips: 430</b>	<b>1 19:14:35</b>	<b>\$1,612.50</b>	<b>\$0.00</b>	<b>\$1,612.50</b>	<b>\$0.00</b>	<b>\$1,612.50</b>
<b>Account Total:</b>	<b>Number of Trips: 430</b>	<b>1 19:14:35</b>	<b>\$1,612.50</b>	<b>\$0.00</b>	<b>\$1,612.50</b>	<b>\$0.00</b>	<b>\$1,612.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Jet Airport Shuttle 78636S3</b>							
	Number of Trips: 43	1 04:00:02	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	1 04:00:02	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 19	0 03:38:37	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Account Total:</b>	Number of Trips: 19	0 03:38:37	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: King Limo Services

Account ID: 00003931

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: King Limo Services 73322V3</b>							
	Number of Trips: 11	0 00:45:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:45:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KJW Limo Services 00645R3</b>						
Number of Trips: 73	0 12:01:20	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 102	0 14:09:03	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 65	0 10:22:29	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: KJW Limo Services 99243S3</b>						
Number of Trips: 91	0 09:28:12	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
<b>Account Total:</b>	<b>Number of Trips: 331</b>	<b>0 22:01:04</b>	<b>\$993.00</b>	<b>\$0.00</b>	<b>\$993.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kojani LLC

Account ID: 00003849

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Kojani LLC 18967A4</b>							
	Number of Trips: 2	0 00:24:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:24:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KT Napa Valley Wine Tours

Account ID: 00003224

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> KT Napa Valley Wine Tours 60821W2							
	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kun Kiddush Services

Account ID: 00003887

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Kun Kiddush Services 59156C4						
Number of Trips: 4	0 00:52:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Kun Kiddush Services 91069H4						
Number of Trips: 5	0 01:05:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:58:45</b>	<b>\$24.50</b>	<b>\$0.00</b>	<b>\$24.50</b>	<b>\$24.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Lavish Limo 34024T3</b>						
Number of Trips: 15	0 02:22:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: Lavish Limo TWALOO</b>						
Number of Trips: 2	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:30:48</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>	<b>\$51.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Legacy Limousine 5</b>							
	Number of Trips: 3	0 00:32:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:32:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 17	0 04:57:54	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 20	0 05:52:03	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 01:18:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 37	0 06:23:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 00:54:10	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 10	0 04:09:22	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	<b>Number of Trips: 88</b>	<b>0 23:36:03</b>	<b>\$280.25</b>	<b>\$0.00</b>	<b>\$280.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Local Hero Limo Service

Account ID: 00003877

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Local Hero Limo Service 37100C4							
	Number of Trips: 4	0 00:15:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:15:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 93742P3							
	Number of Trips: 21	0 01:28:03	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:28:03	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lucky Limousine

Account ID: 00003927

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lucky Limousine 09415V3							
	<b>Number of Trips: 9</b>	<b>0 00:51:28</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:51:28</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lux Ride Services 72638S3							
	Number of Trips: 16	0 01:16:06	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	Number of Trips: 16	0 01:16:06	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 5252							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 3	0 00:17:36	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 675							
	Number of Trips: 3	0 00:14:22	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Luxbus America 7070							
	Number of Trips: 4	0 00:28:07	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Luxbus America 8080							
	Number of Trips: 3	0 00:20:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 8383							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 5	0 00:25:53	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Account Total:</b>	Number of Trips: 22	0 01:46:53	\$149.00	\$0.00	\$149.00	\$0.00	\$149.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Luxury Black Limo Services  
**Account ID:** 00003938

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxury Black Limo Services 94726F4						
Number of Trips: 94	0 09:45:12	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
<b>Account Total:</b>	0 09:45:12	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 38	0 13:43:19	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 13:43:19	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Maisam Black SUV

Account ID: 00003930

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Maisam Black SUV 14471G4</b>							
	Number of Trips: 5	0 00:23:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:23:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC 40743M3							
	<b>Number of Trips: 5</b>	<b>0 02:00:56</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:00:56</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marin Charter & Tours

Account ID: 00001669

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Marin Charter & Tours EP10752						
<b>Number of Trips:</b> 5	0 00:49:32	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Marin Charter & Tours EP18768						
<b>Number of Trips:</b> 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Marriott Fairfield Inn &amp; Suites 9THK398</b>						
Number of Trips: 181	0 20:51:52	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
<b>Driver/Vehicle: Marriott Fairfield Inn &amp; Suites EG06F58</b>						
Number of Trips: 61	0 05:43:10	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Account Total:</b>	<b>Number of Trips: 242</b>	<b>\$726.00</b>	<b>\$0.00</b>	<b>\$726.00</b>	<b>\$0.00</b>	<b>\$726.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marvion Limousine

Account ID: 00003962

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Marvion Limousine 46776N3</b>							
	Number of Trips: 70	0 06:52:19	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 06:52:19	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle: Maximus Transportation 85258S3</b>							
	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: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>							
	Number of Trips: 2	0 00:39:19	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:39:19	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGR Limo Service 26485K4</b>							
	Number of Trips: 3	0 00:22:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:22:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mohammad Shafi Masoumi

Account ID: 00003958

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Mohammad Shafi Masoumi 48476G4							
	Number of Trips: 12	0 00:40:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:40:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service

Account ID: 00003829

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Mom'n Pop's Shuttle Service 60370E4							
	Number of Trips: 36	0 03:10:11	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:10:11	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 22						
Number of Trips: 1	0 00:09:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:09:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 99050B2						
Number of Trips: 2	0 00:07:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:26:41</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$14.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans 20346H4						
Number of Trips: 1	0 00:04:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W002						
Number of Trips: 5	0 00:32:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W005						
Number of Trips: 4	0 01:32:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 5	0 05:40:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W010						
Number of Trips: 4	0 02:27:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W012						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W013						
Number of Trips: 1	0 00:07:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W019						
Number of Trips: 4	0 00:46:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W026						
Number of Trips: 3	0 01:36:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W031						
Number of Trips: 7	0 03:13:47	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W036						
Number of Trips: 3	0 01:23:35	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W037						
Number of Trips: 3	0 02:24:25	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W056						
<b>Number of Trips:</b> 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W083						
<b>Number of Trips:</b> 1	0 00:54:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W087						
<b>Number of Trips:</b> 5	0 00:27:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W088						
<b>Number of Trips:</b> 2	0 00:19:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W098						
<b>Number of Trips:</b> 1	0 00:06:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W099						
<b>Number of Trips:</b> 3	0 00:22:19	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W107						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W110						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
<b>Number of Trips:</b> 1	0 01:29:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113						
<b>Number of Trips:</b> 4	0 00:22:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114						
<b>Number of Trips:</b> 1	0 00:28:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W121						
<b>Number of Trips:</b> 1	0 00:21:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W122						
<b>Number of Trips:</b> 3	0 01:41:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180						
<b>Number of Trips:</b> 3	0 01:47:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W183						

**Account:** Napa Valley Tours & Trans

**Account ID:** 00001346

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 1</b>	<b>0 00:04:18</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Driver/Vehicle: Napa Valley Tours &amp; Trans W187</b>							
	<b>Number of Trips: 1</b>	<b>0 01:14:52</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 71</b>	<b>0 05:29:08</b>	<b>\$209.75</b>	<b>\$0.00</b>	<b>\$209.75</b>	<b>\$0.00</b>	<b>\$209.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Nash Luxury NASHLUX							
	Number of Trips: 50	0 05:34:58	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 05:34:58	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 39						
Number of Trips: 6	0 01:18:35	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 43						
Number of Trips: 6	0 01:47:30	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 26	0 08:23:26	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382						
Number of Trips: 6	0 00:27:09	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP13045						
Number of Trips: 3	0 01:02:11	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 13	0 04:34:05	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 1	0 00:39:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 30	0 07:56:14	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N18						
Number of Trips: 10	0 00:00:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:31:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N50						
<b>Number of Trips:</b> 5	0 01:10:31	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N54						
<b>Number of Trips:</b> 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N57						
<b>Number of Trips:</b> 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N62						
<b>Number of Trips:</b> 2	0 00:09:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N63						
<b>Number of Trips:</b> 5	0 00:58:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
<b>Number of Trips:</b> 11	0 05:03:35	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips:</b> 136	\$578.25	\$0.00	\$578.25	\$0.00	\$578.25

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc 99732K4</b>						
Number of Trips: 80	1 07:20:22	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: Nitz Limo Inc EJ67H07</b>						
Number of Trips: 160	2 09:09:18	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
<b>Driver/Vehicle: Nitz Limo Inc EL35C41</b>						
Number of Trips: 96	1 09:14:09	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>						
Number of Trips: 155	2 18:08:54	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Account Total:</b>	<b>Number of Trips: 491</b>	<b>\$1,473.00</b>	<b>\$0.00</b>	<b>\$1,473.00</b>	<b>\$0.00</b>	<b>\$1,473.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Executive Transportation

Account ID: 00003975

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Executive Transportation 11235G4							
	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services 9TLU173 rental						
Number of Trips: 45	0 14:30:33	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 19285L3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 5	0 04:03:38	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 27	0 11:42:14	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC DD82X26						
Number of Trips: 3	0 01:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 07:16:25</b>	<b>\$251.25</b>	<b>\$0.00</b>	<b>\$251.25</b>	<b>\$251.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Norzaee

Account ID: 00003970

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Norzaee 88610G4</b>							
	Number of Trips: 67	0 06:16:07	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 06:16:07	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: OnyxMotion

Account ID: 00003934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: OnyxMotion 99134H4</b>							
	Number of Trips: 44	0 03:27:36	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 03:27:36	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 10	0 01:27:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 20	0 04:30:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 69	0 08:20:07	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 14:18:39</b>	<b>\$257.50</b>	<b>\$0.00</b>	<b>\$257.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle: Paimaan Transport 27891Z3</b>							
	Number of Trips: 5	0 00:16:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:16:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paradise Wine Tours

Account ID: 00003894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Paradise Wine Tours 71358S3							
	Number of Trips: 2	0 00:10:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	Number of Trips: 2	0 00:10:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

**Account:** Pat's Luxury Transportation

**Account ID:** 00003809

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pat's Luxury Transportation 67219S3							
	Number of Trips: 3	0 00:16:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:16:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Peng's Transportation 75909V2							
	<b>Number of Trips: 2</b>	<b>0 00:10:01</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:01</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Perry Tours 42270K1							
	Number of Trips: 1	0 00:05:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 14	0 03:32:09	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3						
Number of Trips: 1	0 00:16:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 11	0 02:31:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 06:20:30</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$78.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 2	0 00:24:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 202						
Number of Trips: 1	0 01:35:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 207						
Number of Trips: 2	0 00:17:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 33331R3						
Number of Trips: 1	0 00:11:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 426						
Number of Trips: 1	0 00:05:38	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 634						
Number of Trips: 1	0 01:12:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 642						
Number of Trips: 1	0 00:06:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 664						
Number of Trips: 2	0 00:11:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 665						
Number of Trips: 2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Pure Luxury Limousine 667</b>						
Number of Trips: 4	0 02:28:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: Pure Luxury Limousine 668</b>						
Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Pure Luxury Limousine 670</b>						
Number of Trips: 5	0 01:27:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Pure Luxury Limousine 671</b>						
Number of Trips: 2	0 00:11:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 08:29:11</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$92.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ram Shrestha

Account ID: 00003935

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ram Shrestha 62105Y3							
	Number of Trips: 6	0 00:26:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:26:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Reno Tahoe Limousine

Account ID: 00003357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Reno Tahoe Limousine 170X55						
Number of Trips: 1	0 00:49:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Reno Tahoe Limousine 82828A						
Number of Trips: 1	0 00:04:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:54:30</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$6.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride with Friends

Account ID: 00003928

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ride with Friends NIENE							
	Number of Trips: 2	0 00:12:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	Number of Trips: 2	0 00:12:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rides with Rob

Account ID: 00003913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rides with Rob AJAGTER							
	Number of Trips: 56	0 22:17:53	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 22:17:53	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
Number of Trips: 59	0 10:35:09	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 9	0 01:45:10	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> River City Limousine 85571Z2						
Number of Trips: 31	0 05:38:40	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 17:58:59</b>	<b>\$292.50</b>	<b>\$0.00</b>	<b>\$292.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rock Digital Solutions

Account ID: 00003956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rock Digital Solutions 42468J4							
	Number of Trips: 30	0 02:37:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Account Total:</b>	Number of Trips: 30	0 02:37:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Rockstar Luxury Limos 07</b>							
	Number of Trips: 2	0 00:10:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 47	0 07:52:14	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 07:52:14	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Royal Coach Limousine Service 13039H4</b>						
Number of Trips: 1	0 00:03:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Royal Coach Limousine Service SUV3</b>						
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:06</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S and T Transportation LLC 30463Z3</b>						
Number of Trips: 143	2 06:20:17	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
<b>Driver/Vehicle: S and T Transportation LLC 39505B4</b>						
Number of Trips: 184	4 19:26:59	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
<b>Driver/Vehicle: S and T Transportation LLC EM60W06</b>						
Number of Trips: 161	2 00:33:43	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00
<b>Account Total:</b>	<b>Number of Trips: 488</b>	<b>2 02:20:59</b>	<b>\$1,464.00</b>	<b>\$0.00</b>	<b>\$1,464.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento City Car Service 02311T3							
	Number of Trips: 22	0 06:15:10	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 06:15:10	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 14663G4						
Number of Trips: 20	0 06:36:04	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
Number of Trips: 17	0 07:18:58	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$102.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 39	0 06:15:25	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 06:15:25	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SacRoyale LLC 34895W3						
Number of Trips: 14	0 04:27:31	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> SacRoyale LLC 60622A4						
Number of Trips: 18	0 05:47:29	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SafeRide Wine Tours 48439X3							
	Number of Trips: 3	0 01:29:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 01:29:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safi Luxride Transport

Account ID: 00003937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Safi Luxride Transport 88852D4							
	Number of Trips: 14	0 01:09:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:09:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sangha Premium Rides 20020S3							
	Number of Trips: 116	0 23:49:40	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Account Total:	Number of Trips: 116	0 23:49:40	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shokrullah Khurami

Account ID: 00003968

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Shokrullah Khurami 38595E4</b>							
	Number of Trips: 1	0 00:06:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shoman Transportation Services

Account ID: 00003875

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shoman Transportation Services 40873U3							
	Number of Trips: 6	0 00:31:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:31:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 001</b>							
	Number of Trips: 73	1 13:52:05	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Driver/Vehicle: SITOA 003</b>							
	Number of Trips: 54	1 04:02:03	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITOA 004</b>							
	Number of Trips: 93	1 09:56:24	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 005</b>							
	Number of Trips: 128	5 15:17:41	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 006</b>							
	Number of Trips: 93	2 13:55:47	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 007</b>							
	Number of Trips: 70	1 19:58:16	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 009</b>							
	Number of Trips: 105	4 10:52:37	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 011</b>							
	Number of Trips: 66	1 10:05:49	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 013</b>							
	Number of Trips: 33	0 14:25:55	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle: SITOA 014</b>							
	Number of Trips: 131	3 14:23:43	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 018</b>							
	Number of Trips: 114	2 02:58:41	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 019</b>							
	Number of Trips: 73	2 08:49:07	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 021</b>							
	Number of Trips: 103	2 01:51:01	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 022</b>							
	Number of Trips: 130	3 04:55:41	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITOA 023</b>							
	Number of Trips: 48	1 04:25:31	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: SITOA 027</b>							
	Number of Trips: 146	5 17:48:03	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
<b>Driver/Vehicle: SITOA 032</b>							
	Number of Trips: 68	1 17:50:57	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITOA 033</b>							
	Number of Trips: 132	3 08:39:12	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
<b>Driver/Vehicle: SITOA 035</b>							
	Number of Trips: 34	0 18:24:36	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
<b>Driver/Vehicle: SITOA 036</b>							
	Number of Trips: 103	2 08:47:24	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 043</b>							
	Number of Trips: 119	3 14:03:39	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 045</b>							
	Number of Trips: 31	0 12:25:07	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle: SITOA 048</b>							
	Number of Trips: 51	1 07:52:54	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
<b>Driver/Vehicle: SITOA 050</b>							
	Number of Trips: 58	2 22:08:22	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 054</b>							
	Number of Trips: 103	2 04:26:18	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 055</b>							
	Number of Trips: 90	1 15:37:00	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 059</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 68	1 01:47:42	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITOA 061</b>						
Number of Trips: 28	0 13:17:19	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle: SITOA 063</b>						
Number of Trips: 107	2 07:40:51	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 065</b>						
Number of Trips: 70	4 22:16:58	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 067</b>						
Number of Trips: 75	1 21:42:36	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 068</b>						
Number of Trips: 106	3 07:27:26	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
<b>Driver/Vehicle: SITOA 070</b>						
Number of Trips: 47	0 12:31:09	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Driver/Vehicle: SITOA 071</b>						
Number of Trips: 135	2 18:02:24	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITOA 075</b>						
Number of Trips: 10	0 00:42:09	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: SITOA 076</b>						
Number of Trips: 64	1 13:03:03	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 077</b>						
Number of Trips: 107	2 17:20:32	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 079</b>						
Number of Trips: 133	3 08:24:57	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 080</b>						
Number of Trips: 70	1 11:37:00	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 082</b>						
Number of Trips: 86	2 10:12:25	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
<b>Driver/Vehicle: SITOA 083</b>						
Number of Trips: 52	1 03:19:10	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

Account: SITO  
 Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 084</b>							
	Number of Trips: 93	2 13:43:28	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITO 087</b>							
	Number of Trips: 105	2 20:43:46	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITO 091</b>							
	Number of Trips: 150	2 16:04:59	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
<b>Driver/Vehicle: SITO 092</b>							
	Number of Trips: 93	2 07:16:34	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITO 093</b>							
	Number of Trips: 110	2 19:28:41	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITO 095</b>							
	Number of Trips: 130	1 14:00:59	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
<b>Driver/Vehicle: SITO 096</b>							
	Number of Trips: 70	1 07:55:48	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITO 099</b>							
	Number of Trips: 70	1 15:00:14	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITO 100</b>							
	Number of Trips: 25	0 17:37:48	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Driver/Vehicle: SITO 107</b>							
	Number of Trips: 70	1 17:55:00	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITO 118</b>							
	Number of Trips: 68	1 13:51:27	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITO 119</b>							
	Number of Trips: 123	3 03:17:07	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Account Total:</b>	<b>Number of Trips: 4,514</b>	<b>1 10:15:25</b>	<b>\$11,285.00</b>	<b>\$0.00</b>	<b>\$11,285.00</b>	<b>\$0.00</b>	<b>\$11,285.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> SIV Transport LLC EP21667							
	Number of Trips: 3	0 00:22:29	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:22:29	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sky 1 Limousine 24476U3</b>						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: Sky 1 Limousine 47546K3</b>						
Number of Trips: 7	0 04:52:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle: Sky 1 Limousine 92376E4</b>						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 04:52:55</b>	<b>\$34.50</b>	<b>\$0.00</b>	<b>\$34.50</b>	<b>\$34.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC

Account ID: 00003229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Skyblack Limo LLC 46883F4</b>							
	Number of Trips: 3	0 00:44:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:44:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	<b>Number of Trips: 5</b>	<b>0 04:22:49</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 04:22:49</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 7	0 00:28:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:28:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:07:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine

Account ID: 00003815

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sterling Transportation and Limo 99479Y3							
	Number of Trips: 3	0 00:57:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:57:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Taibi's Limo

Account ID: 00003745

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Taibi's Limo 20439F4</b>						
Number of Trips: 37	0 06:37:35	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Driver/Vehicle: Taibi's Limo 25302N3</b>						
Number of Trips: 3	0 00:26:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 07:03:59</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$120.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> The United Limo 41138H3						
Number of Trips: 27	0 03:31:29	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle:</b> The United Limo 48447G4						
Number of Trips: 24	0 04:42:47	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Account Total:</b>	<b>Number of Trips: 51</b>	<b>0 08:14:16</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>	<b>\$153.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Thunder Valley Casino 23841L4							
Number of Trips: 18	0 05:21:54	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3							
Number of Trips: 18	0 06:52:24	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3							
Number of Trips: 12	0 06:39:39	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3							
Number of Trips: 1	0 00:51:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:15:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53045H4							
Number of Trips: 13	0 05:23:43	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75	
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3							
Number of Trips: 2	0 00:54:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3							
Number of Trips: 9	0 02:38:33	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Thunder Valley Casino 81398K4							
Number of Trips: 18	0 07:58:45	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 81535K4							
Number of Trips: 13	0 05:42:24	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino MB1							
Number of Trips: 1	0 00:15:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Account Total:</b>	<b>Number of Trips: 106</b>	<b>0 18:54:18</b>	<b>\$324.75</b>	<b>\$0.00</b>	<b>\$324.75</b>	<b>\$0.00</b>	<b>\$324.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 136	0 12:13:50	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00
Account Total:	Number of Trips: 136	0 12:13:50	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3							
	Number of Trips: 12	0 00:16:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:16:16	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Triangle Sun MOPEMAH							
	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: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Trips and Rides

Account ID: 00003837

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Trips and Rides 64283T3							
	Number of Trips: 15	0 02:01:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	Number of Trips: 15	0 02:01:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> True Elegance S1							
	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Turan Limo Services 87565K4							
	Number of Trips: 3	0 00:12:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Universal Limousine and Trans 05411V3						
Number of Trips: 351	6 01:15:05	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 364	5 15:50:59	\$1,092.00	\$0.00	\$1,092.00	\$0.00	\$1,092.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 194	3 01:50:55	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 298	5 09:56:00	\$894.00	\$0.00	\$894.00	\$0.00	\$894.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 40						
Number of Trips: 14	0 07:16:34	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 41						
Number of Trips: 12	0 05:04:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 58482Y3						
Number of Trips: 334	5 09:27:38	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C18						
Number of Trips: 1	0 00:13:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C19						
Number of Trips: 2	0 00:04:21	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 1	0 00:05:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 2	0 00:54:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans EJ35M78						
Number of Trips: 355	6 02:41:05	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>	
<b>Driver/Vehicle:</b> Universal Limousine and Trans EJ35M98							
<b>Number of Trips:</b> 364	6 18:34:31	\$1,092.00	\$0.00	\$1,092.00	\$0.00	\$1,092.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans S49							
<b>Number of Trips:</b> 46	0 13:22:56	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36							
<b>Number of Trips:</b> 166	3 13:00:38	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV37							
<b>Number of Trips:</b> 127	2 16:15:22	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV7							
<b>Number of Trips:</b> 122	2 10:23:41	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50	
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 31							
<b>Number of Trips:</b> 342	5 13:24:29	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 3,095	6 19:42:07	\$9,364.25	\$0.00	\$9,364.25	\$0.00	\$9,364.25

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle 3ZZD644							
	Number of Trips: 59	0 18:57:29	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
<b>Account Total:</b>	Number of Trips: 59	0 18:57:29	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Veterans Airporter 37646T3						
Number of Trips: 23	0 02:35:37	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Veterans Airporter 57173D4						
Number of Trips: 17	0 02:28:51	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Veterans Airporter 59890L3						
Number of Trips: 15	0 02:30:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Veterans Airporter 73930G3						
Number of Trips: 22	0 02:54:31	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> Veterans Airporter 83320N3						
Number of Trips: 2	0 00:17:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 10:46:52</b>	<b>\$237.00</b>	<b>\$0.00</b>	<b>\$237.00</b>	<b>\$237.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:51:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:51:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Limo Service 32284F3						
Number of Trips: 3	0 01:57:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> VIP Limo Service 36635B4						
Number of Trips: 6	0 02:10:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> VIP Limo Service 88519M3						
Number of Trips: 6	0 01:15:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 05:23:02</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VK Limousine

Account ID: 00003878

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VK Limousine 58649D4						
Number of Trips: 56	0 05:39:17	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Driver/Vehicle:</b> VK Limousine 88718D4						
Number of Trips: 5	0 00:25:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>\$183.00</b>	<b>\$0.00</b>	<b>\$183.00</b>	<b>\$0.00</b>	<b>\$183.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 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
<b>Driver/Vehicle:</b> Wasel Zazai 57055D4							
	Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services

Account ID: 00003890

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> West Coast Elite Black Car Servi 26505D4							
	Number of Trips: 2	0 01:25:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:25:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Whitecastle Tours 759							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Tour Pros 29812H4						
<b>Number of Trips:</b> 3	0 00:16:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Wine Tour Pros 64634X2						
<b>Number of Trips:</b> 2	0 00:29:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips:</b> 5	\$16.50	\$0.00	\$16.50	\$0.00	\$16.50

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Wyndham Garden Hotel 3</b>						
Number of Trips: 342	1 21:12:47	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00
<b>Driver/Vehicle: Wyndham Garden Hotel EH50U01</b>						
Number of Trips: 288	1 23:33:37	\$864.00	\$0.00	\$864.00	\$0.00	\$864.00
<b>Account Total:</b>	<b>Number of Trips: 630</b>	<b>1 20:46:24</b>	<b>\$1,890.00</b>	<b>\$0.00</b>	<b>\$1,890.00</b>	<b>\$1,890.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Xquisite Tours

Account ID: 00003959

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Xquisite Tours 60593A4							
	Number of Trips: 88	0 05:39:00	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Account Total:	Number of Trips: 88	0 05:39:00	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

# SMF: Trip Detail For Account - Single Line

Report Range: 5/1/2026 12:00:00 AM to 5/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 202						
Number of Trips: 4	0 01:14:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 210						
Number of Trips: 58	0 02:34:54	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 215						
Number of Trips: 11	0 00:43:21	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 236						
Number of Trips: 2	0 00:08:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 238						
Number of Trips: 2	0 00:08:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 266						
Number of Trips: 115	0 21:56:26	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269						
Number of Trips: 2	0 00:18:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 272						
Number of Trips: 2	0 00:13:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279						
Number of Trips: 66	0 21:58:01	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 281						
Number of Trips: 23	0 01:42:07	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 285						
<b>Number of Trips:</b> 1	0 00:14:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 286						
<b>Number of Trips:</b> 1	0 00:06:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 299						
<b>Number of Trips:</b> 6	0 00:29:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 302						
<b>Number of Trips:</b> 1	0 00:10:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 303						
<b>Number of Trips:</b> 1	0 00:11:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 304						
<b>Number of Trips:</b> 5	0 00:48:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 308						
<b>Number of Trips:</b> 4	0 00:58:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 309						
<b>Number of Trips:</b> 10	0 02:01:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 354						
<b>Number of Trips:</b> 27	0 02:23:31	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
<b>Number of Trips:</b> 24	0 03:03:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips:</b> 2	0 00:13:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387						
<b>Number of Trips:</b> 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 390						
<b>Number of Trips:</b> 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 396						
<b>Number of Trips:</b> 1	0 00:06:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 376</b>	<b>\$1,049.00</b>	<b>\$0.00</b>	<b>\$1,049.00</b>	<b>\$0.00</b>	<b>\$1,049.00</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
18,335	269 05:53:12	\$53,368.25	\$0.00	\$53,368.25	\$0.00	\$53,368.25