

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 10	0 04:59:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 20	0 04:32:29	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 30	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 1	0 00:04:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:18	\$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: A&Y Transportation

Account ID: 00003926

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 10495B4						
Number of Trips: 36	0 03:46:15	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: A&Y Transportation 34212K4						
Number of Trips: 18	0 02:39:37	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: A&Y Transportation 50150L4						
Number of Trips: 23	0 01:40:48	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 21	0 01:42:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 98	0 09:48:49	\$294.00	\$0.00	\$294.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 5	0 00:14:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:14:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 5	0 01:05:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:05:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ADQ Transportation

Account ID: 00003817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ADQ Transportation ADQ77							
	Number of Trips: 5	0 00:43:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:43:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 07461G4						
Number of Trips: 10	0 00:27:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 14	0 05:46:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi

Account ID: 00003912

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ahmad Shah Naeemi 89513G4							
	Number of Trips: 6	0 00:24:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:24:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles M444							
	Number of Trips: 1	0 00:04:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 44	0 16:26:05	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 16:26:05	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AJ Executive Transportation

Account ID: 00003914

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 85399D4							
	Number of Trips: 5	0 00:46:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:46:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC 53039G4							
	Number of Trips: 8	0 02:50:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:50:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 2	0 00:07:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:56	\$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: Alluvium Wine Tours

Account ID: 00003802

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alluvium Wine Tours AWT1							
	Number of Trips: 1	0 00:15:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:30	\$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
Driver/Vehicle: Aloft Hotel EE47R86							
	Number of Trips: 307	1 15:15:29	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Account Total:	Number of Trips: 307	1 15:15:29	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: ALTA Luxury Transportation 99333P1						
Number of Trips: 1	0 00:06:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:35:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:46:14	\$9.75	\$0.00	\$9.75	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Always Diamond Limo

Account ID: 00003998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Always Diamond Limo 01639Y2							
	Number of Trips: 1	0 00:05:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1082)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX72							
	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: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:53:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 2	0 00:10:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 77						
Number of Trips: 1	0 01:16:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 02:21:06	\$12.75	\$0.00	\$12.75	\$12.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 53	0 09:41:25	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 09:41:25	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Athwal Limousine Service

Account ID: 00003704

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service 15683M3							
	Number of Trips: 124	0 22:07:29	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Account Total:	Number of Trips: 124	0 22:07:29	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Avalon Transportation

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Avalon Transportation 13352						
Number of Trips: 1	0 01:15:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 13354						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 13355						
Number of Trips: 4	0 00:04:23	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Avalon Transportation 3259						
Number of Trips: 1	0 04:31:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 3260						
Number of Trips: 2	0 01:32:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Avalon Transportation 5643						
Number of Trips: 3	0 01:14:04	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Avalon Transportation 5658						
Number of Trips: 1	0 00:07:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 13	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2							
	Number of Trips: 1	0 00:38:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:38:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Transportation

Account ID: 00003707

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Transportation BAY21							
	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: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2						
Number of Trips: 3	0 00:31:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 26	0 09:50:48	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 5	0 01:00:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 11	0 03:17:12	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3						
Number of Trips: 3	0 01:26:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 4	0 01:11:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4						
Number of Trips: 1	0 00:06:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 53	0 17:23:14	\$135.00	\$0.00	\$135.00	\$0.00

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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
Driver/Vehicle: Bella Tours Limousine Inc 14753T3							
	Number of Trips: 1	0 01:13:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:13:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 232	3 02:47:44	\$696.00	\$0.00	\$696.00	\$0.00	\$696.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 145	1 21:20:50	\$543.75	\$0.00	\$543.75	\$0.00	\$543.75
Driver/Vehicle: BK Best 26536K4						
Number of Trips: 4	0 00:20:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 70	1 07:39:27	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 451	3 08:08:09	\$1,461.75	\$0.00	\$1,461.75	\$1,461.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 5	0 01:09:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:09:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 31	0 08:25:16	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 08:25:16	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 86592K2							
	Number of Trips: 49	0 07:06:44	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 07:06:44	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

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Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 24	0 06:29:12	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 06:29:12	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 48	0 11:15:10	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 10	0 02:53:26	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Blue Bird Limo 26547K4						
Number of Trips: 4	0 01:07:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 8	0 02:15:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 3	0 00:04:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 73	0 17:36:14	\$195.00	\$0.00	\$195.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: BS Limo 82149G4							
	Number of Trips: 35	0 03:15:54	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:15:54	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 2	0 00:11:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346							
	Number of Trips: 2	0 01:06:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:06:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 11	0 05:45:37	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: California Limo 9494							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 9622							
	Number of Trips: 31	0 12:20:28	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 24	0 02:35:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 22	0 07:05:07	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 24	0 07:20:24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 113	0 11:06:41	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 141						
Number of Trips: 1	0 00:06:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 142						
Number of Trips: 2	0 00:14:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 145						
Number of Trips: 1	0 00:42:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 2	0 00:07:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 2	0 00:11:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 215						
Number of Trips: 1	0 00:03:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 2	0 00:33:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	\$36.75	\$0.00	\$36.75	\$0.00	\$36.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Black Sac Limo

Account ID: 00003907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Black Sac Limo 37271F4							
	Number of Trips: 42	0 03:24:41	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 03:24:41	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Limousine

Account ID: 00003939

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Limousine 19780F4							
	Number of Trips: 4	0 00:50:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:50:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 22						
Number of Trips: 6	0 04:30:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 15	0 01:46:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 8	0 00:08:10	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 29	0 06:25:51	\$83.00	\$0.00	\$83.00	\$83.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC

Account ID: 00003630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 5	0 03:01:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 03:01:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: CJ Limo Services CJ14							
	Number of Trips: 12	0 02:54:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 02:54:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Courtyard By Marriott Natomas 9JRG743							
Number of Trips: 199	0 17:33:51	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00	
Account Total:	Number of Trips: 199	0 17:33:51	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001256							
Driver/Vehicle: Diamond Cab Co 33							
Number of Trips: 25		0 01:23:33	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Diamond Cab Co 43							
Number of Trips: 77		0 05:34:31	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: Diamond Cab Co 45							
Number of Trips: 53		0 04:56:23	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Diamond Cab Co 47							
Number of Trips: 1		0 00:04:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Diamond Cab Co 51							
Number of Trips: 5		0 00:11:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 161	0 12:09:34	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 10	0 02:20:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:20:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1							
	Number of Trips: 1	0 00:44:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:44:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: E&R Limo Service 21453S3							
	Number of Trips: 35	0 01:36:16	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 01:36:16	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 18	0 03:38:51	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: El Dorado Express 77160C4						
Number of Trips: 49	0 09:36:42	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 67	0 13:15:33	\$201.00	\$0.00	\$201.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2						
Number of Trips: 2	0 00:34:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Element Sacramento Airport T510843						
Number of Trips: 192	1 17:07:21	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Account Total:	Number of Trips: 194	0 17:41:50	\$582.00	\$0.00	\$582.00	\$582.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Elena Express S1							
	Number of Trips: 33	0 02:39:56	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:39:56	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Prime

Account ID: 00003977

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Prime 82143K4							
	Number of Trips: 46	0 04:32:12	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 04:32:12	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Services

Account ID: 00003916

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Services 78622F4							
	Number of Trips: 64	0 06:43:27	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 06:43:27	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: EZ Airports LLC

Account ID: 00003642

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 35	0 09:22:28	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 65	0 18:27:25	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 101	0 03:49:53	\$302.50	\$0.00	\$302.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 01682Y2							
	Number of Trips: 148	0 13:07:07	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 148	0 13:07:07	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service

Account ID: 00001527

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service 1ZZY638						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 4	0 00:41:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo Services

Account ID: 00003729

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 2	0 00:10:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 48	0 12:23:47	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 12:23:47	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 334	1 06:42:16	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00
Account Total:	Number of Trips: 334	1 06:42:16	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service

Account ID: 00003754

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 124	1 00:28:17	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Account Total:	Number of Trips: 124	1 00:28:17	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 16	0 06:03:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 2	0 00:36:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 11	0 05:24:19	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 00:35:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 16	0 07:35:33	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 10	0 03:16:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 57	0 23:31:14	\$158.00	\$0.00	\$158.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: General Limo Services

Account ID: 00003867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 131	1 01:11:33	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Account Total:	Number of Trips: 131	1 01:11:33	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Georgia-Tbilisi

Account ID: 00003981

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Georgia-Tbilisi 35185L4							
	Number of Trips: 57	0 04:22:26	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 04:22:26	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: GGG Limo

Account ID: 00003617

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo 04748C4							
	Number of Trips: 50	0 04:41:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 04:41:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 09365V3							
	Number of Trips: 36	0 05:16:45	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 05:16:45	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 83	0 06:50:51	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Account Total:	Number of Trips: 83	0 06:50:51	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 67	0 11:19:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 583	2 16:12:47	\$1,749.00	\$0.00	\$1,749.00	\$0.00	\$1,749.00
Account Total:	Number of Trips: 650	0 03:32:05	\$1,950.00	\$0.00	\$1,950.00	\$1,950.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 4	0 00:16:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:16:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 21						
Number of Trips: 219	2 12:10:26	\$821.25	\$0.00	\$821.25	\$0.00	\$821.25
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 44	0 16:21:46	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Her Majesty's Ride MHR14						
Number of Trips: 130	1 23:24:44	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 393	2 03:56:56	\$1,343.25	\$0.00	\$1,343.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 481	1 18:31:19	\$1,443.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00
Account Total:	Number of Trips: 481	1 18:31:19	\$1,443.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 11	0 02:04:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:04:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 1	0 00:07:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 85	0 09:37:17	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 86	0 09:45:05	\$258.00	\$0.00	\$258.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: HS Limousine Service

Account ID: 00003901

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: HS Limousine Service 78864D4							
	Number of Trips: 28	0 03:21:04	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 03:21:04	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House

Account ID: 00003726

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 451	1 21:01:41	\$1,691.25	\$0.00	\$1,691.25	\$0.00	\$1,691.25
Account Total:	Number of Trips: 451	1 21:01:41	\$1,691.25	\$0.00	\$1,691.25	\$0.00	\$1,691.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 716							
	Number of Trips: 2	0 01:32:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:32:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jam Executive Transportation

Account ID: 00003984

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jam Executive Transportation 99865J4							
	Number of Trips: 20	0 02:03:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:03:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jet Airport Shuttle

Account ID: 00003732

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 40	0 19:29:55	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 19:29:55	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: JJMB

Account ID: 00003974

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: JJMB 99316J4							
	Number of Trips: 17	0 02:13:21	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:13:21	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jordan Tours

Account ID: 00003644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 25	0 05:20:30	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 05:20:30	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: King Limo Services

Account ID: 00003931

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: King Limo Services 73322V3							
	Number of Trips: 68	0 05:26:22	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 05:26:22	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KJW Limo Services

Account ID: 00003658

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 00645R3						
Number of Trips: 84	0 19:42:48	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 101	0 15:40:58	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 44	0 09:55:36	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 64	0 07:38:23	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 293	0 04:57:45	\$879.00	\$0.00	\$879.00	\$879.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kun Kiddush Services

Account ID: 00003887

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kun Kiddush Services 59156C4						
Number of Trips: 2	0 00:07:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Kun Kiddush Services 91069H4						
Number of Trips: 23	0 03:51:58	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 25	\$63.50	\$0.00	\$63.50	\$0.00	\$63.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lavish Limo

Account ID: 00003238

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 8	0 01:40:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 3	0 01:13:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 11	0 02:53:56	\$33.00	\$0.00	\$33.00	\$0.00
				\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 2	0 00:22:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:22:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 15	0 03:10:45	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 7	0 02:19:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 21	0 01:51:05	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 2	0 00:18:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 16	0 03:26:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 79843Z3						
Number of Trips: 1	0 00:44:55	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 9	0 03:10:51	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 71	0 15:02:35	\$230.00	\$0.00	\$230.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limozain

Account ID: 00003915

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limozain 49567F4							
	Number of Trips: 2	0 00:04:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation

Account ID: 00003781

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 79214L4						
Number of Trips: 7	0 02:58:15	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 9	0 01:44:53	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 16	0 04:43:08	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lux Ride Services

Account ID: 00003804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 17	0 01:14:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:14:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America							
Account ID: 00003419							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5454							
	Number of Trips: 1	0 00:08:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 11	0 01:18:03	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 1	0 00:04:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 675							
	Number of Trips: 1	0 00:15:56	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Luxbus America 7777							
	Number of Trips: 2	0 00:22:42	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 8383							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 2	0 00:14:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 21	0 02:24:57	\$148.75	\$0.00	\$148.75	\$0.00	\$148.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxury Black Limo Services

Account ID: 00003938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxury Black Limo Services 94726F4							
	Number of Trips: 67	0 08:12:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 08:12:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 56	1 00:26:19	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	1 00:26:19	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 3	0 00:59:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:59:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 174	0 17:59:15	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 53	0 05:59:31	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 227	0 23:58:46	\$681.00	\$0.00	\$681.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Marvion Limousine 46776N3							
	Number of Trips: 55	0 04:44:52	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 04:44:52	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Master Wine Tours LLC 74561R1							
	Number of Trips: 1	0 01:21:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:21:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 3	0 01:23:13	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	0 01:23:13	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Mohammad Shafi Masoumi 48476G4							
	Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service

Account ID: 00003829

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom'n Pop's Shuttle Service 60370E4						
Number of Trips: 39	0 03:01:46	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	0 03:01:46	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mother Lode Aventures Charter Services

Account ID: 00003006

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mother Lode Aventures Charter Services 3							
	Number of Trips: 2	0 00:12:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:12:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: My Black Limo

Account ID: 00003982

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: My Black Limo 78751L4							
	Number of Trips: 7	0 00:40:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:40:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 1	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 3	0 01:17:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:29:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 01:51:47	\$16.00	\$0.00	\$16.00	\$16.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 2	0 00:19:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 2	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 2	0 00:08:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 1	0 01:01:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 7	0 02:47:10	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 4	0 01:05:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 4	0 00:34:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 3	0 02:20:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W088						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W098						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W107							
Number of Trips: 1	0 00:10:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 1	0 00:55:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W113							
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 1	0 00:48:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W121							
Number of Trips: 4	0 01:59:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Napa Valley Tours & Trans W122							
Number of Trips: 5	0 01:13:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 2	0 00:22:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 46	0 13:55:46	\$128.50	\$0.00	\$128.50	\$0.00	\$128.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nash Luxury

Account ID: 00003688

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 41	0 06:37:48	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 06:37:48	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 23	0 07:43:58	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 4	0 00:16:46	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 10	0 04:16:48	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 3	0 01:26:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 19	0 07:13:28	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neumann Enterprises Limousine N27						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 3	0 00:39:01	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 5	0 01:10:16	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 2	0 00:08:10	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N60						
Number of Trips: 3	0 00:08:37	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 7	0 00:26:19	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 85	\$327.75	\$0.00	\$327.75	\$0.00	\$327.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc 99732K4						
Number of Trips: 5	0 02:03:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Nitz Limo Inc EJ67H07						
Number of Trips: 42	0 13:24:24	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 43	0 14:56:27	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 35	0 17:51:59	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 125	0 00:16:10	\$375.00	\$0.00	\$375.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 2	0 00:10:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: NorCal Executive Transportation 11235G4							
	Number of Trips: 6	0 01:16:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:16:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 39	0 15:12:40	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 9	0 04:31:50	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 32	0 14:14:35	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 83	0 09:59:05	\$255.75	\$0.00	\$255.75	\$255.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Norzaee 17529F4							
	Number of Trips: 27	0 02:20:40	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:20:40	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: OnyxMotion

Account ID: 00003934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 33	0 02:24:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:24:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Orange Cab Association

Account ID: 00003562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 11	0 01:16:47	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 25	0 03:27:49	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 54	0 08:31:18	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 90	0 13:15:54	\$237.50	\$0.00	\$237.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paimaan Transport

Account ID: 00003862

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 2	0 00:07:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paradise Wine Tours

Account ID: 00003894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paradise Wine Tours 71358S3							
	Number of Trips: 9	0 01:02:05	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:02:05	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Perry Tours 37997T3							
	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Personal Driver

Account ID: 00003979

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Personal Driver 93965J4							
	Number of Trips: 11	0 00:51:27	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:51:27	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
Number of Trips: 10	0 01:40:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Platinum Limousine, LLC 80219N3							
Number of Trips: 4	0 00:32:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Platinum Limousine, LLC 8HFG488							
Number of Trips: 9	0 01:08:12	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Account Total:	Number of Trips: 23	0 03:20:54	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 1	0 00:27:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:27:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 202						
Number of Trips: 4	0 00:30:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 205						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 5	0 01:33:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 207						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 01:00:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 28182D2						
Number of Trips: 1	0 01:22:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 668						
Number of Trips: 1	0 00:25:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 670						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 19	\$59.25	\$0.00	\$59.25	\$0.00	\$59.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 7							
	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: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride with Friends

Account ID: 00003928

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride with Friends NIENE							
	Number of Trips: 1	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rides with Rob

Account ID: 00003913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rides with Rob AJAGTER							
	Number of Trips: 50	0 16:28:45	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 16:28:45	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 22	0 02:19:13	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 2	0 00:34:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 37	0 06:01:03	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 61	0 08:54:21	\$182.00	\$0.00	\$182.00	\$182.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Rock Digital Solutions 42468J4							
	Number of Trips: 30	0 02:44:52	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:44:52	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 07						
Number of Trips: 2	0 00:23:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Rockstar Luxury Limos 14						
Number of Trips: 2	0 01:22:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rosebae

Account ID: 00003922

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rosebae 18525F4							
	Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 42	0 06:49:20	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 06:49:20	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 30463Z3						
Number of Trips: 164	2 12:37:52	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 173	2 14:49:02	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: S and T Transportation LLC EM60W06						
Number of Trips: 166	1 22:19:03	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00
Account Total:	Number of Trips: 503	2 01:45:57	\$1,509.00	\$0.00	\$1,509.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento City Car Service

Account ID: 00003200

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3						
Number of Trips: 22	0 08:29:44	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 2	0 00:38:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 24	0 09:08:39	\$71.00	\$0.00	\$71.00	\$71.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 24	0 09:41:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 15	0 06:09:49	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 39	0 15:50:55	\$109.50	\$0.00	\$109.50	\$109.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 30	0 04:12:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 04:12:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SacRoyale LLC

Account ID: 00003755

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 11	0 01:36:36	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 30	0 11:19:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 41	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SafeRide Wine Tours

Account ID: 00003472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 1	0 00:21:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safi Luxride Transport

Account ID: 00003937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safi Luxride Transport 88852D4							
	Number of Trips: 9	0 00:42:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:42:01	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sangha Premium Rides

Account ID: 00003795

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 136	1 15:16:22	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00
Account Total:	Number of Trips: 136	1 15:16:22	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Second Line Wines

Account ID: 00003840

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Second Line Wines 27286X3							
	Number of Trips: 3	0 00:45:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:45:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF Five Star Limo

Account ID: 00003924

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 3	0 02:26:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 02:26:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shoman Transportation Services

Account ID: 00003875

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 40873U3							
	Number of Trips: 3	0 00:12:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:12:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: SITOA 001							
	Number of Trips: 74	1 18:45:26	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 003							
	Number of Trips: 82	1 19:13:32	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 004							
	Number of Trips: 92	1 17:50:35	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 005							
	Number of Trips: 176	5 08:00:48	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 102	2 19:08:54	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 007							
	Number of Trips: 81	2 10:52:12	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 009							
	Number of Trips: 115	4 05:39:07	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 011							
	Number of Trips: 71	1 11:40:48	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 014							
	Number of Trips: 145	2 15:09:28	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 018							
	Number of Trips: 114	2 03:36:37	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 019							
	Number of Trips: 98	3 02:21:09	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 021							
	Number of Trips: 100	1 22:38:51	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 022							
	Number of Trips: 115	3 00:10:01	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 023							
	Number of Trips: 65	1 15:11:14	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 027							
	Number of Trips: 122	5 16:26:16	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 033							
	Number of Trips: 124	3 12:28:50	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 036							
	Number of Trips: 109	2 14:14:53	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 043							
	Number of Trips: 109	3 02:58:54	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 1	0 00:23:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 048							
	Number of Trips: 55	1 09:28:20	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 054							
	Number of Trips: 94	2 05:21:33	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 055							
	Number of Trips: 90	1 07:37:19	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 059							
	Number of Trips: 77	1 20:05:22	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 063							
	Number of Trips: 10	0 04:13:16	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: SITOA 065							
	Number of Trips: 82	4 21:01:34	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 067							
	Number of Trips: 74	2 05:29:10	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 068							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 109	3 12:51:30	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 070						
Number of Trips: 32	0 03:58:12	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 071 *Inactive*						
Number of Trips: 15	0 05:41:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: SITOA 071						
Number of Trips: 102	2 01:27:38	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 076						
Number of Trips: 70	2 01:34:06	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 077						
Number of Trips: 109	2 21:42:17	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 079						
Number of Trips: 129	3 11:36:10	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 080						
Number of Trips: 82	2 02:09:37	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 082						
Number of Trips: 87	2 07:08:02	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 083						
Number of Trips: 57	1 09:02:48	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 084						
Number of Trips: 95	3 00:39:21	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 087						
Number of Trips: 94	2 21:58:59	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 091						
Number of Trips: 153	3 00:46:30	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA 092						
Number of Trips: 95	2 08:01:04	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 093						
Number of Trips: 110	3 04:47:07	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 095							
	Number of Trips: 137	2 00:24:40	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 096							
	Number of Trips: 65	1 17:09:26	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 099							
	Number of Trips: 67	2 02:22:39	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 46	1 01:31:22	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 80	2 14:38:31	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 118							
	Number of Trips: 14	0 03:26:36	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 117	3 17:21:23	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Account Total:	Number of Trips: 4,242	1 04:27:47	\$10,605.00	\$0.00	\$10,605.00	\$0.00	\$10,605.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP21667							
	Number of Trips: 11	0 04:42:41	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Account Total:	Number of Trips: 11	0 04:42:41	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 47546K3							
	Number of Trips: 4	0 02:16:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:16:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Skyblack Limo LLC 46883F4							
	Number of Trips: 4	0 01:02:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:02:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 00:55:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:55:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 8	0 00:40:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:40:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Supreme Limousine Transportation

Account ID: 00003896

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Supreme Limousine Transportation 87228U3							
	Number of Trips: 1	0 00:05:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:05:48	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Taibi's Limo

Account ID: 00003745

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 20439F4						
Number of Trips: 8	0 02:53:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Taibi's Limo 25302N3						
Number of Trips: 12	0 03:11:21	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 20	0 06:05:00	\$60.00	\$0.00	\$60.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 41138H3						
Number of Trips: 31	0 05:43:24	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: The United Limo 48447G4						
Number of Trips: 2	0 00:22:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 33	0 06:06:13	\$99.00	\$0.00	\$99.00	\$0.00
						\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 23841L4							
Number of Trips: 5	0 00:41:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 29876W3							
Number of Trips: 5	0 02:21:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Thunder Valley Casino 38788U3							
Number of Trips: 12	0 06:50:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 40032F3							
Number of Trips: 2	0 00:04:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 1	0 00:08:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino 53045H4							
Number of Trips: 6	0 01:54:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 2	0 00:54:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 72086X3							
Number of Trips: 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Thunder Valley Casino 81398K4							
Number of Trips: 8	0 02:35:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Thunder Valley Casino 81535K4							
Number of Trips: 5	0 02:01:50	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 47	0 17:36:34	\$145.75	\$0.00	\$145.75	\$0.00	\$145.75

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 115	0 10:41:25	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	0 10:41:25	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 13	0 00:20:14	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:20:14	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 2	0 00:08:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Trips and Rides

Account ID: 00003837

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 10	0 00:54:32	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:54:32	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: True Elegance

Account ID: 00003807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 8	0 00:53:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:53:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Turan Limo Services

Account ID: 00003741

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 87565K4							
	Number of Trips: 1	0 00:04:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 337	6 10:41:15	\$1,011.00	\$0.00	\$1,011.00	\$0.00	\$1,011.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 346	5 11:20:35	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 340	6 00:57:35	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 259	4 18:23:59	\$777.00	\$0.00	\$777.00	\$0.00	\$777.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 17	0 09:13:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 17	0 07:17:46	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 133	2 23:20:28	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 357	5 19:35:59	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 2	0 00:38:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 348	6 00:48:59	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 342	6 00:57:41	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 62	1 09:24:04	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans SUV36							
Number of Trips: 91	2 01:43:21	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00	
Driver/Vehicle: Universal Limousine and Trans SUV37							
Number of Trips: 92	1 22:56:38	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00	
Driver/Vehicle: Universal Limousine and Trans SV7							
Number of Trips: 97	1 20:02:30	\$363.75	\$0.00	\$363.75	\$0.00	\$363.75	
Driver/Vehicle: Universal Limousine and Trans Van 31							
Number of Trips: 239	4 03:55:32	\$717.00	\$0.00	\$717.00	\$0.00	\$717.00	
Account Total:	Number of Trips: 3,079	6 17:18:14	\$9,280.25	\$0.00	\$9,280.25	\$0.00	\$9,280.25

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle

Account ID: 00002192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 14	0 04:29:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 04:29:37	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 17	0 01:03:44	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 21	0 07:22:06	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 28	0 11:15:26	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 14	0 02:50:02	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 18	0 07:56:46	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 98	0 06:28:04	\$294.00	\$0.00	\$294.00	\$294.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine

Account ID: 00003908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 1	0 00:23:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vino D'Angelo Tours

Account ID: 00003950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vino D'Angelo Tours 86846Z2							
	Number of Trips: 2	0 00:15:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:15:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 3	0 00:25:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:25:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 01:00:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 2	0 00:24:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 6	0 02:13:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 10	0 03:38:36	\$30.00	\$0.00	\$30.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VK Limousine

Account ID: 00003878

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 44	0 04:57:23	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 5	0 00:24:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 49	0 05:22:15	\$147.00	\$0.00	\$147.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wasel Zazai

Account ID: 00003911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services

Account ID: 00003890

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: West Coast Elite Black Car Servi 26505D4							
	Number of Trips: 4	0 02:18:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:18:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wildwood Airporter

Account ID: 00003980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wildwood Airporter 12361J4							
	Number of Trips: 5	0 00:29:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:29:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Tour Pros

Account ID: 00003501

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 29812H4						
Number of Trips: 2	0 00:12:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Wine Tour Pros 32588Y3						
Number of Trips: 1	0 00:03:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:16:12	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Trail Transportation

Account ID: 00003929

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Trail Transportation 17393X3							
	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC

Account ID: 00003783

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC 02WWT							
	Number of Trips: 2	0 00:18:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:18:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 326	1 17:48:00	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
Driver/Vehicle: Wyndham Garden Hotel 9CAN576						
Number of Trips: 134	0 13:39:43	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 203	1 07:44:44	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
Driver/Vehicle: Wyndham Garden Hotel ES51X03						
Number of Trips: 174	1 00:30:40	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00
Account Total:	Number of Trips: 837	\$2,444.00	\$0.00	\$2,444.00	\$0.00	\$2,444.00

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 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
Driver/Vehicle: Xquisite Tours 60593A4							
	Number of Trips: 77	0 05:03:53	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Account Total:	Number of Trips: 77	0 05:03:53	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 3	0 00:28:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 62	0 05:19:12	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 16	0 00:52:06	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 1	0 00:14:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:03:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:08:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 140	1 02:54:42	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 10	0 01:04:29	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 4	0 00:25:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 7	0 00:29:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 3	0 00:19:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 3	0 00:19:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 2	0 00:05:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 302						
Number of Trips: 3	0 00:29:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 303						
Number of Trips: 4	0 00:58:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 304						
Number of Trips: 8	0 01:10:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 2	0 00:09:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 308						
Number of Trips: 1	0 00:10:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 25	0 04:08:04	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 26	0 02:34:56	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 16	0 01:48:22	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 2	0 00:09:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 5	0 00:42:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 348	\$955.50	\$0.00	\$955.50	\$0.00	\$955.50

SMF: Trip Detail For Account - Single Line

Report Range: 6/1/2026 12:00:00 AM to 6/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yuba Black Limo

Account ID: 00003985

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yuba Black Limo 11968M4							
	Number of Trips: 16	0 01:21:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:21:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,536	259 02:17:49	\$50,933.25	\$0.00	\$50,933.25	\$0.00	\$50,933.25