

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: 180 Black Car Services						
Account ID: 00003712						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 8	0 03:21:17	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 2	0 00:03:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 6	0 02:23:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 16	0 05:47:57	\$44.00	\$0.00	\$44.00	\$44.00

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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: 4	0 00:39:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:39:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: A&Y Transportation						
Account ID: 00003926						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 10495B4						
Number of Trips: 28	0 03:11:02	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: A&Y Transportation 34212K4						
Number of Trips: 5	0 00:33:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: A&Y Transportation 50150L4						
Number of Trips: 22	0 01:40:42	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 10	0 01:04:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: A&Y Transportation 99702M4						
Number of Trips: 25	0 02:17:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 90	0 08:47:23	\$270.00	\$0.00	\$270.00	\$270.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: A2B Trips							
Account ID: 00003842							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 10	0 01:01:50	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:01:50	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ABC Airporter							
Account ID: 00003690							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABC Airporter 90122E2							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
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: 6	0 00:55:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:55:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Adventus Black Car Service						
Account ID: 00003583						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 07461G4						
Number of Trips: 11	0 04:04:34	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 10	0 09:55:40	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 21	0 14:00:14	\$65.00	\$0.00	\$65.00	\$0.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
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: 5	0 00:34:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:34:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles						
Account ID: 00003725						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles EP18900						
Number of Trips: 6	0 02:12:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Airport Luxury Shuttles M444						
Number of Trips: 5	0 01:53:40	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 11	0 04:06:35	\$41.25	\$0.00	\$41.25	\$0.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Town Car Service							
Account ID: 00003018							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 64	0 13:44:08	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 64	0 13:44:08	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: AJ Executive Transportation						
Account ID: 00003914						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 68117G4						
Number of Trips: 1	0 00:05:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: AJ Executive Transportation 85399D4						
Number of Trips: 2	0 00:33:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:38:27	\$9.00	\$0.00	\$9.00	\$9.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: AK Limo Services LLC						
Account ID: 00003678						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC 53039G4						
Number of Trips: 6	0 01:47:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 1	0 00:47:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 02:34:42	\$21.00	\$0.00	\$21.00	\$0.00
						\$21.00

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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: 3	0 01:16:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:16:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Cities Advanced Limousine							
Account ID: 00003888							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Cities Advanced Limousine 14002U3							
	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: All Regions Transportation Services							
Account ID: 00003895							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 43602P3							
	Number of Trips: 1	0 00:09:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC							
Account ID: 00003608							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 67449F3							
	Number of Trips: 2	0 00:37:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Aloft Hotel						
Account ID: 00003904						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aloft Hotel EE47R86						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Aloft Hotel ET70X43						
Number of Trips: 47	0 06:28:13	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 48	0 06:28:13	\$144.00	\$0.00	\$144.00	\$0.00
						\$144.00

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation							
Account ID: 00002413							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 99364J3							
	Number of Trips: 3	0 01:51:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:51:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
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 1071							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: API Global Transportation							
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 36							
	Number of Trips: 3	0 00:08:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:08:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: APM Shuttle							
Account ID: 00003709							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle 03580C4							
	Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)						
Account ID: 00001709						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 2	0 00:13:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 3	0 01:34:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 85						
Number of Trips: 1	0 00:07:39	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 6	0 01:55:26	\$18.75	\$0.00	\$18.75	\$18.75

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ariel Operations							
Account ID: 00003821							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 36	0 08:23:54	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 08:23:54	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Artems Limo Service							
Account ID: 00003905							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Artems Limo Service 42554T3							
	Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Athwal Limousine Service							
Account ID: 00003704							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service 15683M3							
	Number of Trips: 135	1 20:50:18	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Account Total:	Number of Trips: 135	1 20:50:18	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baja Limo							
Account ID: 00001217							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2							
	Number of Trips: 1	0 00:58:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Baja Limo 22722Y1							
	Number of Trips: 1	0 01:41:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 02:40:40	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bay Area Luxury Limo							
Account ID: 00003917							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Luxury Limo 27558F4							
	Number of Trips: 4	0 00:58:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:58:23	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transporation						
Account ID: 00001610						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2						
Number of Trips: 9	0 03:27:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 26	0 05:13:23	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 1	0 00:35:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 8	0 03:18:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3						
Number of Trips: 2	0 01:06:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 10	0 03:14:57	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3						
Number of Trips: 3	0 00:47:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 59	0 17:44:51	\$148.00	\$0.00	\$148.00	\$0.00
						\$148.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc							
Account ID: 00001273							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3							
	Number of Trips: 1	0 00:28:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:28:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BK Best						
Account ID: 00002055						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 293	3 10:23:27	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 115	1 12:41:19	\$431.25	\$0.00	\$431.25	\$0.00	\$431.25
Driver/Vehicle: BK Best 26536K4						
Number of Trips: 18	0 03:11:40	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 69	0 11:46:19	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 495	3 14:02:45	\$1,571.25	\$0.00	\$1,571.25	\$0.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio							
Account ID: 00003448							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 12	0 02:20:04	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:20:04	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC							
Account ID: 00003236							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 12	0 02:44:36	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:44:36	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Limo Sac							
Account ID: 00003828							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 86592K2							
	Number of Trips: 52	0 08:23:56	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 08:23:56	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Service Transportation							
Account ID: 00003819							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 24	0 07:37:08	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 07:37:08	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackHawk Limo							
Account ID: 00003739							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 3	0 01:07:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:07:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Blue Bird Limo						
Account ID: 00002706						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 43	0 12:43:03	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 15	0 04:53:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Blue Bird Limo 26547K4						
Number of Trips: 5	0 00:55:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 7	0 02:21:11	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 70	0 20:53:26	\$188.50	\$0.00	\$188.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BS Limo							
Account ID: 00003699							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 82149G4							
	Number of Trips: 16	0 01:43:35	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:43:35	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Cali Vip Limousine							
Account ID: 00003779							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cali Vip Limousine 73781M3							
	Number of Trips: 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Limo						
Account ID: 00001314						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315						
Number of Trips: 11	0 02:44:47	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: California Limo 9494						
Number of Trips: 5	0 02:58:55	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: California Limo 9622						
Number of Trips: 23	0 06:08:06	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 23	0 05:25:08	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 26	0 06:53:30	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 29	0 09:22:15	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 117	0 09:32:41	\$363.00	\$0.00	\$363.00	\$0.00
						\$363.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Wine Tours						
Account ID: 00001856						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 039						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 145						
Number of Trips: 1	0 00:37:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 173						
Number of Trips: 1	0 00:56:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 174						
Number of Trips: 2	0 00:12:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 2	0 01:01:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 217						
Number of Trips: 1	0 00:26:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 218						
Number of Trips: 2	0 00:31:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 253						
Number of Trips: 5	0 00:33:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 1	0 00:52:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 7	0 01:27:03	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 1	0 00:04:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: California Wine Tours
Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 38508U3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 68253U3							
	Number of Trips: 1	0 00:32:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 27	0 07:21:08	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capital Black Sac Limo							
Account ID: 00003907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Black Sac Limo 37271F4							
	Number of Trips: 38	0 03:20:30	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 03:20:30	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capital Limousine							
Account ID: 00003939							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Limousine 19780F4							
	Number of Trips: 3	0 01:01:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capitol Cab Company							
Account ID: 00002908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 2	0 00:09:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carey Limousine SF						
Account ID: 00002804						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 22						
Number of Trips: 25	0 11:19:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 5	0 00:35:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 34	0 11:54:23	\$100.00	\$0.00	\$100.00	\$0.00
						\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC							
Account ID: 00003630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 6	0 04:03:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 04:03:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: CJ Limo Services							
Account ID: 00003967							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CJ Limo Services CJ14							
	Number of Trips: 14	0 04:29:12	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 04:29:12	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas							
Account ID: 00001209							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 9JRG743							
	Number of Trips: 174	0 15:13:38	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00
Account Total:	Number of Trips: 174	0 15:13:38	\$522.00	\$0.00	\$522.00	\$0.00	\$522.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Delta Limousine Services							
Account ID: 00003702							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Limousine Services 89238Z3							
	Number of Trips: 1	0 00:04:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:04:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Suppress Trip Detail? Yes

Account: Diamond Cab Co							
Account ID: 00001256							
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Diamond Cab Co 33							
Number of Trips: 22	0 01:14:23	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
Driver/Vehicle: Diamond Cab Co 43							
Number of Trips: 67	0 04:36:57	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50	
Driver/Vehicle: Diamond Cab Co 45							
Number of Trips: 48	0 05:27:21	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00	
Driver/Vehicle: Diamond Cab Co 47							
Number of Trips: 1	0 00:02:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Diamond Cab Co 51							
Number of Trips: 2	0 00:05:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 140	0 11:27:23	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Diamond Van Transport							
Account ID: 00003727							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 5	0 02:35:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:35:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: E&R Limo Service							
Account ID: 00003955							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: E&R Limo Service 21453S3							
	Number of Trips: 37	0 06:18:00	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 06:18:00	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: El Dorado Express						
Account ID: 00003077						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 13	0 05:09:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: El Dorado Express 77160C4						
Number of Trips: 40	0 08:16:13	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 53	0 13:25:58	\$159.00	\$0.00	\$159.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Element Sacramento Airport						
Account ID: 00002562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2						
Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Element Sacramento Airport T510843						
Number of Trips: 195	1 13:13:00	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
Account Total:	Number of Trips: 197	0 13:24:21	\$591.00	\$0.00	\$591.00	\$0.00
				\$591.00	\$0.00	\$591.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 41	0 03:34:01	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 03:34:01	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Executive Limousine Services							
Account ID: 00003916							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Services 78622F4							
	Number of Trips: 81	0 09:00:37	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 09:00:37	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: EZ Airports LLC						
Account ID: 00003642						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 19	0 05:29:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 81	0 17:33:22	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 100	0 23:02:23	\$300.00	\$0.00	\$300.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento						
Account ID: 00001272						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 146	0 12:52:10	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 2	0 00:12:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 148	0 13:04:12	\$444.00	\$0.00	\$444.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Finesse Limousine Service						
Account ID: 00001527						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service 1ZZY638						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 4	0 00:39:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 00:39:35	\$14.50	\$0.00	\$14.50	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Folsom Lake Express							
Account ID: 00001158							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 53	0 15:09:53	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 15:09:53	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)							
Account ID: 00001747							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2							
	Number of Trips: 329	1 04:38:23	\$987.00	\$0.00	\$987.00	\$0.00	\$987.00
Account Total:	Number of Trips: 329	1 04:38:23	\$987.00	\$0.00	\$987.00	\$0.00	\$987.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service							
Account ID: 00003754							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 103	0 20:25:39	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
Account Total:	Number of Trips: 103	0 20:25:39	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Galaxy Limousine Service						
Account ID: 0000131						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 24	0 03:46:57	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 4	0 01:22:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 4	0 01:42:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 7	0 03:22:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 3	0 01:30:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 14	0 05:41:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:33:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 57	0 17:59:25	\$157.00	\$0.00	\$157.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: General Limo Services							
Account ID: 00003867							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 104	0 18:45:30	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Account Total:	Number of Trips: 104	0 18:45:30	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 42	0 02:56:34	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 02:56:34	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: GGG Limo							
Account ID: 00003617							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo 04748C4							
	Number of Trips: 41	0 03:49:13	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:49:13	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Golden Line Limo Services							
Account ID: 00003789							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 09365V3							
	Number of Trips: 46	0 04:36:20	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 04:36:20	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Governors Inn							
Account ID: 00001216							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 115	0 09:28:33	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	0 09:28:33	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hampton Inn Suites							
Account ID: 00001415							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772							
	Number of Trips: 65	0 07:15:12	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Hampton Inn Suites 9HCA174							
	Number of Trips: 582	2 15:58:58	\$1,746.00	\$0.00	\$1,746.00	\$0.00	\$1,746.00
Account Total:	Number of Trips: 647	0 23:14:10	\$1,941.00	\$0.00	\$1,941.00	\$0.00	\$1,941.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento							
Account ID: 00003641							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 4	0 00:35:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:35:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Her Majesty's Ride						
Account ID: 00003818						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 21						
Number of Trips: 205	2 14:27:01	\$768.75	\$0.00	\$768.75	\$0.00	\$768.75
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 3	0 00:20:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Her Majesty's Ride MHR14						
Number of Trips: 147	2 02:25:37	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	Number of Trips: 355	2 17:13:23	\$1,218.75	\$0.00	\$1,218.75	\$0.00
						\$1,218.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport							
Account ID: 00003440							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 478	1 19:37:26	\$1,434.00	\$0.00	\$1,434.00	\$0.00	\$1,434.00
Account Total:	Number of Trips: 478	1 19:37:26	\$1,434.00	\$0.00	\$1,434.00	\$0.00	\$1,434.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento							
Account ID: 00001220							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 8	0 02:25:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:25:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West						
Account ID: 00001241						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 29	0 07:38:09	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 80	0 16:34:59	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 109	0 00:13:08	\$327.00	\$0.00	\$327.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: HS Limousine Service							
Account ID: 00003901							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: HS Limousine Service 78864D4							
	Number of Trips: 31	0 05:59:58	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 05:59:58	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House							
Account ID: 00003726							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 346	1 11:28:39	\$1,297.50	\$0.00	\$1,297.50	\$0.00	\$1,297.50
Account Total:	Number of Trips: 346	1 11:28:39	\$1,297.50	\$0.00	\$1,297.50	\$0.00	\$1,297.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel							
Account ID: 00001294							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 716							
	Number of Trips: 2	0 01:22:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:22:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 23	0 02:16:33	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 02:16:33	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jet Airport Shuttle							
Account ID: 00003732							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 32	0 11:24:10	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 11:24:10	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 36	0 04:28:42	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 04:28:42	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jordan Tours							
Account ID: 00003644							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 35	0 08:07:58	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 08:07:58	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: King Limo Services							
Account ID: 00003931							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: King Limo Services 73322V3							
	Number of Trips: 43	0 04:18:30	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 04:18:30	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KJW Limo Services						
Account ID: 00003658						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 00645R3						
Number of Trips: 81	0 15:16:41	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 73	0 11:20:00	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 72	0 17:41:40	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 74	0 07:13:03	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 300	0 03:31:24	\$900.00	\$0.00	\$900.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kojani LLC							
Account ID: 00003849							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kojani LLC 18967A4							
	Number of Trips: 1	0 00:03:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kun Kiddush Services						
Account ID: 00003887						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kun Kiddush Services 59156C4						
Number of Trips: 8	0 02:12:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Kun Kiddush Services 91069H4						
Number of Trips: 17	0 02:53:37	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 25	0 05:06:04	\$66.50	\$0.00	\$66.50	\$66.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service							
Account ID: 00001164							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 1	0 00:37:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:37:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lavish Limo						
Account ID: 00003238						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 11	0 01:29:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 1	0 00:03:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 01:32:36	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Legacy Limousine							
Account ID: 00001500							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:20:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:20:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.						
Account ID: 00003546						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 15	0 05:40:41	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 11	0 03:01:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 23	0 06:11:17	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 4	0 01:16:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 12	0 04:35:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 5	0 02:48:07	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 70	0 23:33:10	\$218.25	\$0.00	\$218.25	\$0.00
				\$218.25		\$218.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Limozain							
Account ID: 00003915							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limozain 49567F4							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Local Hero Limo Service							
Account ID: 00003877							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Local Hero Limo Service 37100C4							
	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation						
Account ID: 00003781						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 79214L4						
Number of Trips: 2	0 00:27:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 8	0 00:44:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 10	0 01:11:58	\$30.00	\$0.00	\$30.00	\$0.00
				\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lux Ride Services							
Account ID: 00003804							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 13	0 00:55:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:55:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxbus America						
Account ID: 00003419						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 3	0 00:21:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 1	0 00:45:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 675						
Number of Trips: 3	0 00:20:21	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Luxbus America 8383						
Number of Trips: 1	0 00:09:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 1	0 00:06:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 11	0 01:43:15	\$69.25	\$0.00	\$69.25	\$69.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxury Black Limo Services							
Account ID: 00003938							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxury Black Limo Services 94726F4							
	Number of Trips: 75	0 06:27:35	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 06:27:35	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: M S Transportation Service							
Account ID: 00003442							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 36	0 17:47:57	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 17:47:57	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC							
Account ID: 00003251							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 8	0 02:53:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:53:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland						
Account ID: 00003219						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 184	0 20:24:55	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 62	0 07:07:15	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 246	0 03:32:10	\$738.00	\$0.00	\$738.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marvion Limousine							
Account ID: 00003962							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marvion Limousine 46776N3							
	Number of Trips: 37	0 03:50:12	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:50:12	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGR Limo Service							
Account ID: 00003740							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 26485K4							
	Number of Trips: 2	0 00:20:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:20:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mohammad Shafi Masoumi							
Account ID: 00003958							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mohammad Shafi Masoumi 48476G4							
	Number of Trips: 11	0 00:49:09	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:49:09	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service						
Account ID: 00003829						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom'n Pop's Shuttle Service 60370E4 *Inactive*						
Number of Trips: 29	0 02:12:12	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Mom'n Pop's Shuttle Service 97728C4						
Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 30	0 02:16:11	\$89.50	\$0.00	\$89.50	\$89.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 28	0 05:59:11	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 05:59:11	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc						
Account ID: 00001606						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 1	0 00:38:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 4	0 01:05:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 5	0 00:26:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 02:15:00	\$32.00	\$0.00	\$32.00	\$0.00
						\$32.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans						
Account ID: 00001346						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 2	0 00:22:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 3	0 00:15:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:27:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 1	0 00:58:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 1	0 00:10:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 2	0 01:04:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W088						
Number of Trips: 1	0 00:10:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W107						
Number of Trips: 2	0 00:41:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W122						
Number of Trips: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 1	0 00:06:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 15	0 04:23:07	\$41.00	\$0.00	\$41.00	\$0.00
						\$41.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nash Luxury							
Account ID: 00003688							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 34	0 05:01:08	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 05:01:08	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine						
Account ID: 00001305						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:08:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 9	0 04:44:48	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 12	0 03:59:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 4	0 01:29:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 18	0 07:14:07	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Neumann Enterprises Limousine N15						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N27						
Number of Trips: 1	0 00:07:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
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 N54						
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: 2	0 00:06:38	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 2	0 00:07:43	\$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 N62						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N63						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 8	0 01:54:42	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 65	0 19:52:44	\$236.00	\$0.00	\$236.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nitz Limo Inc						
Account ID: 00003590						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc 99732K4						
Number of Trips: 38	0 19:22:25	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 16	0 04:29:06	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 13	0 10:05:46	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 67	0 09:57:17	\$201.00	\$0.00	\$201.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Noble Corporate Limo							
Account ID: 00003989							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Noble Corporate Limo 14311K4							
	Number of Trips: 21	0 07:44:59	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 07:44:59	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Executive Transportation						
Account ID: 00003975						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Executive Transportation 11235G4						
Number of Trips: 1	0 00:11:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NorCal Executive Transportation 58750J4						
Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:15:48	\$5.50	\$0.00	\$5.50	\$0.00
						\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC						
Account ID: 00003209						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 12	0 02:47:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 4	0 01:53:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: NorCal Limousine Services LLC 96737W3						
Number of Trips: 1	0 00:29:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 45	0 20:52:52	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 63	0 02:03:39	\$192.00	\$0.00	\$192.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Norzaee							
Account ID: 00003970							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Norzaee 17529F4							
	Number of Trips: 22	0 01:35:04	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:35:04	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: OnyxMotion							
Account ID: 00003934							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 6	0 00:37:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:37:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Orange Cab Association						
Account ID: 00003562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 5	0 01:01:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 26	0 04:37:50	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 48	0 08:20:16	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 79	0 13:59:48	\$210.50	\$0.00	\$210.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Paimaan Transport							
Account ID: 00003862							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 3	0 00:08:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:08:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Paradise Wine Tours							
Account ID: 00003894							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paradise Wine Tours 71358S3							
	Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation							
Account ID: 00003809							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 5	0 00:29:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:29:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 16	0 01:31:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:31:05	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC						
Account ID: 00003508						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 14	0 05:10:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 5	0 01:22:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 11	0 02:18:44	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 30	0 08:51:13	\$90.00	\$0.00	\$90.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services
Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 7	0 01:13:41	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:13:41	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Preferred Limo							
Account ID: 00003633							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 7PREFRD							
	Number of Trips: 2	0 00:56:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:56:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pure Luxury Limousine						
Account ID: 00001582						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 2	0 00:35:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:17:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 202						
Number of Trips: 1	0 01:59:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 7	0 01:01:03	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 664						
Number of Trips: 5	0 04:49:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 665						
Number of Trips: 2	0 00:51:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 667						
Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 668						
Number of Trips: 1	0 00:38:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 669						
Number of Trips: 1	0 00:09:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	0 10:32:13	\$67.50	\$0.00	\$67.50	\$0.00
						\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ride with Friends							
Account ID: 00003928							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride with Friends NIENE							
	Number of Trips: 7	0 00:33:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:33:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rides with Rob							
Account ID: 00003913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rides with Rob AJAGTER							
	Number of Trips: 67	1 01:13:04	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 67	1 01:13:04	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: River City Limousine						
Account ID: 00002160						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 23	0 04:08:06	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 5	0 01:04:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 34	0 06:00:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 62	0 11:12:15	\$183.50	\$0.00	\$183.50	\$183.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rock Digital Solutions							
Account ID: 00003956							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rock Digital Solutions 42468J4							
	Number of Trips: 20	0 01:13:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:13:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos							
Account ID: 00003565							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Luxury Limos 14							
	Number of Trips: 1	0 00:24:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:24:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service							
Account ID: 00002411							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 51	0 11:18:48	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 11:18:48	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service							
Account ID: 00001409							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 13039H4							
	Number of Trips: 1	0 00:52:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:52:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: S and T Transportation LLC						
Account ID: 00003370						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 30463Z3						
Number of Trips: 37	0 11:30:41	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 93	1 14:38:21	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Driver/Vehicle: S and T Transportation LLC EM60W06						
Number of Trips: 119	1 16:03:22	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Account Total:	Number of Trips: 249	0 18:12:24	\$747.00	\$0.00	\$747.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento City Car Service							
Account ID: 00003200							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
	Number of Trips: 28	0 09:05:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 09:05:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited						
Account ID: 00001277						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 26	0 10:24:54	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 15	0 05:51:11	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 41	0 16:16:05	\$115.50	\$0.00	\$115.50	\$0.00
						\$115.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC							
Account ID: 00002844							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 17	0 02:49:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:49:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SacRoyale LLC						
Account ID: 00003755						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 10	0 04:10:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 32	0 11:18:21	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 42	0 15:29:16	\$126.00	\$0.00	\$126.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SafeRide Wine Tours							
Account ID: 00003472							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 48439X3							
	Number of Trips: 1	0 00:41:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:41:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Safi Luxride Transport							
Account ID: 00003937							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safi Luxride Transport 88852D4							
	Number of Trips: 17	0 01:37:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:37:12	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sangha Premium Rides							
Account ID: 00003795							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 102	0 18:12:46	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Account Total:	Number of Trips: 102	0 18:12:46	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Shoman Transportation Services							
Account ID: 00003875							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 40873U3							
	Number of Trips: 11	0 00:51:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:51:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SITOA						
Account ID: 00000093						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 001						
Number of Trips: 55	1 19:29:22	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 003						
Number of Trips: 57	1 15:51:07	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 004						
Number of Trips: 103	2 07:58:59	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 005						
Number of Trips: 148	5 00:15:56	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: SITOA 006						
Number of Trips: 98	2 18:44:20	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 007						
Number of Trips: 69	2 08:44:48	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 009						
Number of Trips: 102	3 09:49:01	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 011						
Number of Trips: 13	0 02:47:33	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA 014						
Number of Trips: 93	3 00:21:49	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 018						
Number of Trips: 85	2 00:38:58	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 019						
Number of Trips: 83	3 07:56:41	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 021						
Number of Trips: 88	2 00:56:45	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 022							
	Number of Trips: 118	3 12:02:35	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 63	1 15:13:46	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 027							
	Number of Trips: 103	5 21:01:50	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 032							
	Number of Trips: 1	0 00:02:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 033							
	Number of Trips: 129	3 10:50:09	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 036							
	Number of Trips: 87	2 16:23:18	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 040							
	Number of Trips: 60	1 21:01:32	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 100	3 07:13:02	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 048							
	Number of Trips: 44	1 06:19:21	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 050							
	Number of Trips: 27	2 07:28:20	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITOA 054							
	Number of Trips: 115	2 21:16:42	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 055							
	Number of Trips: 60	0 22:12:55	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 059							
	Number of Trips: 60	1 15:42:36	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 061							
	Number of Trips: 13	0 08:18:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA 065							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 77	5 00:02:52	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 067						
Number of Trips: 42	1 09:38:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 068						
Number of Trips: 118	3 16:51:59	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 070						
Number of Trips: 14	0 14:24:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITOA 071						
Number of Trips: 135	3 01:59:07	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 076						
Number of Trips: 63	1 18:57:32	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 077						
Number of Trips: 77	2 14:56:26	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 079						
Number of Trips: 112	3 13:43:02	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 080						
Number of Trips: 71	2 06:07:05	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 082						
Number of Trips: 73	2 03:19:04	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 083						
Number of Trips: 38	1 00:32:18	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 084						
Number of Trips: 92	2 15:56:49	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 087						
Number of Trips: 90	2 19:50:40	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 091						
Number of Trips: 115	2 15:23:28	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 092						
Number of Trips: 98	2 06:36:59	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 093							
	Number of Trips: 115	3 14:35:47	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 095							
	Number of Trips: 92	1 12:57:02	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 096							
	Number of Trips: 51	1 16:17:04	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 099							
	Number of Trips: 66	2 04:59:20	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 32	0 23:47:17	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 1	0 00:04:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 77	2 10:57:47	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 116	3 20:16:34	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Account Total:	Number of Trips: 3,739	1 12:57:20	\$9,347.50	\$0.00	\$9,347.50	\$0.00	\$9,347.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SIV Transport LLC							
Account ID: 00003468							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 78630T3							
	Number of Trips: 1	0 00:04:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:04:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sky 1 Limousine						
Account ID: 00003610						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 14488Z2						
Number of Trips: 1	0 00:36:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 4	0 01:57:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 1	0 00:18:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 6	0 02:53:04	\$23.00	\$0.00	\$23.00	\$23.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skyblack Limo LLC							
Account ID: 00003229							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC 46883F4							
	Number of Trips: 7	0 03:00:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 03:00:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skyhop Global LLC						
Account ID: 00003988						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyhop Global LLC 1619						
Number of Trips: 203	3 07:49:29	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
Driver/Vehicle: Skyhop Global LLC 1645						
Number of Trips: 235	4 04:27:36	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Driver/Vehicle: Skyhop Global LLC 1700						
Number of Trips: 181	3 11:31:43	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Skyhop Global LLC 1900						
Number of Trips: 163	2 19:29:29	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Skyhop Global LLC 1904						
Number of Trips: 157	2 18:27:06	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
Driver/Vehicle: Skyhop Global LLC 5010						
Number of Trips: 146	2 12:12:06	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Account Total:	Number of Trips: 1,085	3 01:57:29	\$3,255.00	\$0.00	\$3,255.00	\$0.00
						\$3,255.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621							
Account ID: 00002697							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 05:04:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 05:04:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Smart Cab #826							
Account ID: 00002907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 10	0 00:49:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:49:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 3	0 02:00:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 02:00:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Taibi's Limo							
Account ID: 00003745							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 20439F4							
	Number of Trips: 8	0 03:03:46	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Taibi's Limo 25302N3							
	Number of Trips: 14	0 04:07:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 22	0 07:11:16	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The United Limo						
Account ID: 00003758						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 41138H3						
Number of Trips: 37	0 08:02:10	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: The United Limo 48447G4						
Number of Trips: 3	0 00:27:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 40	0 08:29:33	\$120.00	\$0.00	\$120.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Thunder Valley Casino						
Account ID: 00001811						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 23841L4						
Number of Trips: 8	0 02:59:05	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 6	0 02:08:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 6	0 02:44:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 2	0 01:13:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 53045H4						
Number of Trips: 3	0 01:54:19	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 1	0 00:51:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 19	0 11:50:08	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Thunder Valley Casino 81398K4						
Number of Trips: 5	0 04:48:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 81535K4						
Number of Trips: 11	0 04:59:47	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 62	0 09:36:06	\$180.25	\$0.00	\$180.25	\$0.00
						\$180.25

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott							
Account ID: 00003515							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 130	0 12:10:17	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 130	0 12:10:17	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Travis Airport Shuttle							
Account ID: 00003028							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 6	0 02:38:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 02:38:13	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Triangle Sun							
Account ID: 00003793							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 4	0 00:18:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Trips and Rides							
Account ID: 00003837							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 15	0 01:17:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:17:16	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: True Elegance							
Account ID: 00003807							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 5	0 00:43:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:43:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Universal Limousine and Trans						
Account ID: 00001270						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 317	6 03:17:13	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 284	5 10:45:40	\$852.00	\$0.00	\$852.00	\$0.00	\$852.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 335	5 16:24:52	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 298	6 11:14:56	\$894.00	\$0.00	\$894.00	\$0.00	\$894.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 25	0 11:53:03	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 33	0 15:22:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 216	5 14:50:10	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 67	0 21:52:24	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 5	0 00:14:24	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 1	0 00:09:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 330	6 04:51:46	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 130	2 09:48:37	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 4	0 00:21:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 26	0 10:21:34	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 71	1 09:09:38	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 41	0 18:30:36	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75
Driver/Vehicle: Universal Limousine and Trans Van 31						
Number of Trips: 287	5 07:06:22	\$861.00	\$0.00	\$861.00	\$0.00	\$861.00
Account Total:	Number of Trips: 2,470	6 22:14:57	\$7,443.25	\$0.00	\$7,443.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Urban Worldwide							
Account ID: 00003677							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBAN16							
	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VC Executive Shuttle							
Account ID: 00002192							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 69	0 17:46:27	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 17:46:27	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Veterans Airporter						
Account ID: 00003014						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 16	0 02:39:27	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 16	0 05:25:22	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 21	0 06:37:23	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 15	0 04:26:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 7	0 01:40:53	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 75	0 20:49:05	\$225.00	\$0.00	\$225.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine							
Account ID: 00003908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 2	0 00:19:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vino Valley Tours							
Account ID: 00003742							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vino Valley Tours GOTVNO1							
	Number of Trips: 2	0 01:28:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:28:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VIP Limo Service						
Account ID: 00001545						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 1	0 00:09:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 13	0 03:13:08	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 9	0 02:31:02	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 23	0 05:53:29	\$69.00	\$0.00	\$69.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VK Limousine						
Account ID: 00003878						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 05785Y3						
Number of Trips: 2	0 00:13:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 49	0 05:10:27	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 6	0 00:44:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 57	0 06:08:23	\$171.00	\$0.00	\$171.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wasel Zazai							
Account ID: 00003911							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services						
Account ID: 00003890						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: West Coast Elite Black Car Servi 26504D4						
Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: West Coast Elite Black Car Servi 26505D4						
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:09:56	\$6.00	\$0.00	\$6.00	\$0.00
				\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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 00:26:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:26:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wine Tour Pros							
Account ID: 00003501							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 29812H4							
	Number of Trips: 7	0 00:43:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:43:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel						
Account ID: 00003492						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3						
Number of Trips: 326	1 21:30:19	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
Driver/Vehicle: Wyndham Garden Hotel 9CAN576						
Number of Trips: 102	0 09:43:35	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 189	1 05:34:51	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Driver/Vehicle: Wyndham Garden Hotel ES51X03						
Number of Trips: 444	2 06:42:43	\$1,332.00	\$0.00	\$1,332.00	\$0.00	\$1,332.00
Account Total:	Number of Trips: 1,061	1 19:31:28	\$3,132.00	\$0.00	\$3,132.00	\$0.00
						\$3,132.00

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Xquisite Tours							
Account ID: 00003959							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Xquisite Tours 60593A4							
	Number of Trips: 41	0 02:49:19	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 02:49:19	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento						
Account ID: 00001138						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 4	0 00:20:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 66	0 05:15:20	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 18	0 00:56:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 15	0 03:01:03	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 2	0 00:11:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 231						
Number of Trips: 30	0 02:30:11	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 44	0 03:26:32	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 105	0 16:36:35	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 1	0 00:05:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 2	0 00:10:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 289						
Number of Trips: 5	0 00:35:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 301							
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 302							
Number of Trips: 1	0 00:13:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 304							
Number of Trips: 8	0 00:56:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 307							
Number of Trips: 1	0 00:05:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 308							
Number of Trips: 1	0 00:32:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 309							
Number of Trips: 29	0 04:14:54	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 354							
Number of Trips: 19	0 01:52:22	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 9	0 00:56:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 390							
Number of Trips: 5	0 00:32:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 396							
Number of Trips: 3	0 00:08:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
Number of Trips: 12	0 00:38:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Account Total:	Number of Trips: 383	0 19:36:03	\$1,015.50	\$0.00	\$1,015.50	\$0.00	\$1,015.50

SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2026 12:00:00 AM to 7/31/2026 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: 43	0 03:45:25	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 03:45:25	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,984	266 21:54:25	\$49,156.25	\$0.00	\$49,156.25	\$0.00	\$49,156.25