

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 9	0 03:44:31	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 3	0 00:49:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: 180 Black Car Services EH72N33						
Number of Trips: 30	0 14:46:50	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 42	0 19:20:23	\$121.50	\$0.00	\$121.50	\$0.00
						\$121.50

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

Account: A&B Company LLC (TAXI)							
Account ID: 00002472							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 11	0 00:53:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:53:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: A&Y Transportation							
Account ID: 00003926							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 60730A4							
	Number of Trips: 37	0 03:11:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:11:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 00:14:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ABEX INC							
Account ID: 00003760							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 11	0 02:01:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:01:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 14	0 07:05:13	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 8	0 01:11:49	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 22	0 08:17:02	\$65.00	\$0.00	\$65.00	\$0.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Black Car Service							
Account ID: 00003611							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 47	0 09:07:29	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 09:07:29	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 2	0 00:12:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Airport Luxury Shuttles M444						
Number of Trips: 3	0 01:18:34	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 5	0 01:31:21	\$18.75	\$0.00	\$18.75	\$18.75

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 53	0 11:44:44	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 11:44:44	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 01:01:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Alien Express Limos							
Account ID: 00003893							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alien Express Limos 87857Z3							
	Number of Trips: 14	0 01:25:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:25:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Regions Transportation Services							
Account ID: 00003895							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 43602P3							
	Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 304	1 20:20:56	\$912.00	\$0.00	\$912.00	\$0.00	\$912.00
Account Total:	Number of Trips: 304	1 20:20:56	\$912.00	\$0.00	\$912.00	\$0.00	\$912.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation						
Account ID: 00002413						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 67336S3						
Number of Trips: 2	0 00:53:39	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: ALTA Luxury Transportation 75268H1						
Number of Trips: 1	0 00:16:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: ALTA Luxury Transportation 78332C2						
Number of Trips: 2	0 00:48:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 2	0 00:45:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: ALTA Luxury Transportation 99364J3						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 02:48:46	\$34.75	\$0.00	\$34.75	\$34.75

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

Account: Amador Stage Lines (AKA Allen Trans)							
Account ID: 00001280							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1079							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: API Global Transportation						
Account ID: 00001338						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 38	0 08:41:40	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: API Global Transportation 15						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 3	0 00:45:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 42	0 09:26:47	\$126.00	\$0.00	\$126.00	\$0.00
						\$126.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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) 46						
Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:07:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:41:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:53:23	\$11.00	\$0.00	\$11.00	\$0.00
						\$11.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 75	0 11:01:58	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 11:01:58	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 4	0 00:18:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 149	1 21:44:39	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Account Total:	Number of Trips: 149	1 21:44:39	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Avalon Transportation							
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Avalon Transportation 13355							
	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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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 2	0 00:42:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:42:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bay Area Luxury Limo							
Account ID: 00003917							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Luxury Limo 27558F4							
	Number of Trips: 1	0 00:04:24	\$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

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bay Area Tours LLC							
Account ID: 00003773							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Tours LLC 05841P3							
	Number of Trips: 3	0 01:03:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:03:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 2	0 00:11:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 2	0 02:41:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 02:52:23	\$11.00	\$0.00	\$11.00	\$0.00
						\$11.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 189	2 15:04:19	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 153	1 23:54:17	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75
Driver/Vehicle: BK Best 88935F4							
	Number of Trips: 41	0 04:24:09	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 383	2 19:22:45	\$1,263.75	\$0.00	\$1,263.75	\$0.00	\$1,263.75

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 16	0 01:54:34	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:54:34	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 21	0 06:32:01	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 06:32:01	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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

Account: Black Limo Sac							
Account ID: 00003828							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 41347Z3							
	Number of Trips: 62	0 08:54:08	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 08:54:08	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 31	0 05:55:56	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 05:55:56	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackWingz Inc							
Account ID: 00003771							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackWingz Inc HM5							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bloom Wine Tours							
Account ID: 00003687							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bloom Wine Tours LVIATXN							
	Number of Trips: 2	0 00:17:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 42	0 06:44:17	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 16	0 05:02:21	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 3	0 00:57:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 3	0 00:43:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 64	0 13:27:39	\$171.00	\$0.00	\$171.00	\$0.00
						\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bluetie LLC							
Account ID: 00003848							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bluetie LLC 68347R3							
	Number of Trips: 4	0 00:17:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903							
Account ID: 00002940							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:13:47	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:13:47	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Buxton Wine Tours							
Account ID: 00003594							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort							
Account ID: 00001337							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346							
	Number of Trips: 5	0 00:55:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:55:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 9	0 00:13:56	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: California Limo 9622						
Number of Trips: 30	0 09:51:20	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 22	0 04:13:44	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9625						
Number of Trips: 17	0 04:19:33	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 34	0 06:30:38	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 24	0 17:48:38	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 136	0 18:57:49	\$414.75	\$0.00	\$414.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 174						
Number of Trips: 2	0 00:39:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 253						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 1	0 00:11:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 1	0 00:30:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	0 01:25:03	\$21.50	\$0.00	\$21.50	\$21.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Calistoga Coach LLC							
Account ID: 00003631							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 3	0 01:20:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:20:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 48	0 03:51:59	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 03:51:59	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 00:14:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carey Limousine SF						
Account ID: 00002804						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 20	0 03:37:24	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 8	0 02:51:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 9	0 01:11:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 37	0 07:39:57	\$106.50	\$0.00	\$106.50	\$0.00
						\$106.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 01:16:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:16:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 CW24K53							
	Number of Trips: 106	0 09:55:46	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Account Total:	Number of Trips: 106	0 09:55:46	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 00:45:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:45:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Destiny Wine Tours							
Account ID: 00002913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours DSTYWYN							
	Number of Trips: 2	0 00:24:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:24:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 01:25:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:25:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Doubletree Hotel						
Account ID: 00001265						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 62	1 04:24:47	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 19	0 06:30:02	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 81	1 10:54:49	\$243.00	\$0.00	\$243.00	\$0.00
				\$243.00	\$0.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: El Dorado Express						
Account ID: 00003077						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 13	0 03:08:39	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 37	0 07:39:06	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 50	0 10:47:45	\$131.50	\$0.00	\$131.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Limo Transportation							
Account ID: 00003850							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Limo Transportation 39118Y3							
	Number of Trips: 18	0 01:16:24	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:16:24	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Wine Tours							
Account ID: 00003624							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Element Sacramento Airport							
Account ID: 00002562							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport T510843							
	Number of Trips: 177	1 12:36:43	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Account Total:	Number of Trips: 177	1 12:36:43	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 56	0 05:14:28	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 05:14:28	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 36	0 07:29:24	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 27	0 06:45:45	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 58	0 12:12:10	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 121	0 02:27:19	\$334.00	\$0.00	\$334.00	\$0.00
						\$334.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 244	0 22:12:31	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 46	0 04:53:50	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 290	0 03:06:21	\$870.00	\$0.00	\$870.00	\$870.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 FLS20						
Number of Trips: 4	0 00:40:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 1	0 00:37:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 2	0 00:32:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 01:49:19	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Five Star Limo Services							
Account ID: 00003729							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 80	0 07:15:06	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 07:15:06	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 50	0 19:08:05	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 19:08:05	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)							
Account ID: 00001747							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commerc 56848R2							
	Number of Trips: 333	1 05:56:16	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00
Account Total:	Number of Trips: 333	1 05:56:16	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 85	0 14:22:52	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 85	0 14:22:52	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 26	0 07:50:22	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 3	0 00:18:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 12	0 03:03:52	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 8	0 03:33:38	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Galaxy Limousine Service 5HGX359						
Number of Trips: 6	0 01:46:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 6	0 02:52:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 61	0 19:26:22	\$165.25	\$0.00	\$165.25	\$165.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 82	0 07:54:51	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Account Total:	Number of Trips: 82	0 07:54:51	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Gennesis Limousine LLC							
Account ID: 00003798							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gennesis Limousine LLC GENES1							
	Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 21	0 02:54:34	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 02:54:34	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 56	0 04:18:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 04:18:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Green Taxi Cab & AA VIP Limo							
Account ID: 00002452							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab & AA VIP Limo 08328S2							
	Number of Trips: 3	0 00:22:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 85	0 17:21:54	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 498	2 02:49:04	\$1,494.00	\$0.00	\$1,494.00	\$0.00	\$1,494.00
Account Total:	Number of Trips: 583	0 20:10:58	\$1,749.00	\$0.00	\$1,749.00	\$0.00
				\$1,749.00	\$0.00	\$1,749.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hayerlimos							
Account ID: 00003814							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 17	0 04:32:56	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 04:32:56	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 41	0 15:18:11	\$153.75	\$0.00	\$153.75	\$0.00	\$153.75
Driver/Vehicle: Her Majesty's Ride 38447E4						
Number of Trips: 106	0 20:28:54	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: Her Majesty's Ride HMR9						
Number of Trips: 93	0 22:27:31	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 240	0 10:14:36	\$830.25	\$0.00	\$830.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Highland Express Shuttle							
Account ID: 00002417							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 11	0 05:28:38	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 11	0 05:28:38	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 422	1 14:52:09	\$1,266.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00
Account Total:	Number of Trips: 422	1 14:52:09	\$1,266.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 77	0 22:34:17	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 22:34:17	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 80	0 03:17:47	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 123	0 13:48:47	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Account Total:	Number of Trips: 203	0 17:06:34	\$609.00	\$0.00	\$609.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 22	0 04:41:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 04:41:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 363	1 10:33:46	\$1,361.25	\$0.00	\$1,361.25	\$0.00	\$1,361.25
Account Total:	Number of Trips: 363	1 10:33:46	\$1,361.25	\$0.00	\$1,361.25	\$0.00	\$1,361.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 712						
Number of Trips: 2	0 00:12:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 3	0 04:25:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 04:38:03	\$15.00	\$0.00	\$15.00	\$0.00
						\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 42	0 19:12:28	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 19:12:28	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 04:32:26	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:32:26	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 25	0 01:27:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:27:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 38901V3						
Number of Trips: 82	0 11:58:10	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 85	0 14:51:43	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 94	0 08:58:27	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 99	0 16:38:28	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 360	0 04:26:48	\$1,080.00	\$0.00	\$1,080.00	\$0.00
						\$1,080.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KMM Cab 801							
Account ID: 00002887							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 8	0 01:03:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:03:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 25	0 06:07:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 06:07:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lavish Limo							
Account ID: 00003238							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3							
	Number of Trips: 8	0 01:35:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:35:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 21	0 12:21:19	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 4	0 00:58:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:06:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 37	0 04:04:07	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 7	0 01:39:18	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 9	0 02:13:53	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 79	0 21:23:43	\$241.50	\$0.00	\$241.50	\$241.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: LimoSF LLC							
Account ID: 00003759							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LimoSF LLC SAMIR							
	Number of Trips: 1	0 00:15:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 93742P3							
	Number of Trips: 1	0 00:33:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:33:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: LSW LLC							
Account ID: 00003791							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LSW LLC 67163W3							
	Number of Trips: 1	0 00:02:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lucky Limousine							
Account ID: 00003927							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lucky Limousine 09415V3							
	Number of Trips: 3	0 00:16:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 34	0 02:44:53	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 02:44:53	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 33224K2						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 8	0 00:29:28	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 3	0 00:10:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 7070						
Number of Trips: 6	0 00:46:43	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 7777						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8080						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8383						
Number of Trips: 1	0 00:09:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 6	0 00:34:21	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Account Total:	Number of Trips: 29	0 02:10:15	\$210.25	\$0.00	\$210.25	\$0.00
				\$210.25	\$0.00	\$210.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 12	0 06:11:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 06:11:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Maisam Black SUV							
Account ID: 00003930							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maisam Black SUV 14471G4							
	Number of Trips: 2	0 00:18:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:18:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC							
Account ID: 00003251							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 2	0 00:09:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Manny's Wine Tours							
Account ID: 00003481							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 197	0 19:25:05	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 32	0 03:01:36	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 229	0 22:26:41	\$687.00	\$0.00	\$687.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGM Limousine LLC							
Account ID: 00001667							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 3	0 00:19:12	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:19:12	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGR Limo Service							
Account ID: 00003740							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2							
	Number of Trips: 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: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service						
Account ID: 00003829						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom'n Pop's Shuttle Service 60370E4						
Number of Trips: 27	0 03:50:23	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Mom'n Pop's Shuttle Service 67689S1						
Number of Trips: 6	0 00:33:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 33	0 04:23:30	\$96.00	\$0.00	\$96.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 00:13:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 2	0 00:09:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 3	0 00:17:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 00:44:04	\$19.50	\$0.00	\$19.50	\$0.00
						\$19.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 20346H4						
Number of Trips: 1	0 00:03:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 7	0 03:34:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 3	0 00:53:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 4	0 01:29:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 4	0 02:36:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 2	0 00:39:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 3	0 01:40:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W035						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 2	0 00:11:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W098						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W099							
	Number of Trips: 1	0 00:21:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W110							
	Number of Trips: 2	0 01:03:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W113							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W122							
	Number of Trips: 1	0 00:11:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W180							
	Number of Trips: 2	0 00:48:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W182							
	Number of Trips: 1	0 01:15:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W183							
	Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 42	0 14:55:02	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 25	0 03:55:34	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 03:55:34	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 34685						
Number of Trips: 2	0 00:13:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 39						
Number of Trips: 2	0 00:38:43	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 43						
Number of Trips: 1	0 00:43:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 3	0 01:23:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 38	0 16:30:59	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 2	0 00:53:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 5	0 00:07:35	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 20	0 06:28:21	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 25	0 10:37:26	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 14	0 05:40:02	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 5	0 01:55:44	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine N40							
Number of Trips: 11	0 03:59:22	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25	
Driver/Vehicle: Neumann Enterprises Limousine N54							
Number of Trips: 3	0 00:14:12	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75	
Driver/Vehicle: Neumann Enterprises Limousine N56							
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Neumann Enterprises Limousine N60							
Number of Trips: 5	0 00:07:08	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25	
Driver/Vehicle: Neumann Enterprises Limousine N63							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine N81							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine N82							
Number of Trips: 2	0 00:12:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Neumann Enterprises Limousine N9							
Number of Trips: 6	0 00:37:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 149	0 02:23:48	\$538.25	\$0.00	\$538.25	\$0.00	\$538.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 NITZ79							
	Number of Trips: 111	1 13:10:40	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	1 13:10:40	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 73	0 23:52:12	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 91	1 09:51:38	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 11	0 05:55:44	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: NorCal Limousine Services LLC 96737W3						
Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 40	0 14:20:18	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 13	0 04:40:32	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 229	0 10:45:34	\$688.75	\$0.00	\$688.75	\$0.00
				\$688.75	\$0.00	\$688.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 8	0 00:39:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 23	0 02:49:17	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 38	0 04:57:59	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 69	0 08:27:06	\$184.00	\$0.00	\$184.00	\$0.00
						\$184.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 6	0 00:22:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:22:02	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 7	0 00:35:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:35:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Peng's Transportation							
Account ID: 00003777							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 8	0 00:47:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:47:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Perry Tours							
Account ID: 00003731							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 42270K1							
	Number of Trips: 2	0 01:01:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:01:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 11	0 02:14:40	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 10	0 02:47:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 2	0 00:07:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 23	0 05:09:37	\$69.00	\$0.00	\$69.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 1	0 00:18:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:18:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 1	0 00:26:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:26:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 6	0 02:44:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 01:05:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 1	0 00:34:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 630						
Number of Trips: 2	0 00:12:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 3	0 00:15:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 16	0 04:57:08	\$48.25	\$0.00	\$48.25	\$0.00
						\$48.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Red Hawk Casino						
Account ID: 00002161						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 03611M2						
Number of Trips: 1	0 00:21:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Red Hawk Casino 8HFJ894						
Number of Trips: 1	0 00:09:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:31:13	\$5.50	\$0.00	\$5.50	\$0.00
						\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 00:15:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 58	0 20:57:09	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 20:57:09	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: River City Limousine						
Account ID: 00002160						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 58	0 08:05:01	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 2	0 00:16:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 32	0 07:16:49	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 92	0 15:37:57	\$275.00	\$0.00	\$275.00	\$0.00
						\$275.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 54	0 11:55:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 11:55:09	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 SUV3							
	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 94	1 06:17:13	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 157	2 02:58:47	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
Account Total:	Number of Trips: 251	1 09:16:00	\$753.00	\$0.00	\$753.00	\$0.00
				\$753.00		\$753.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 48	0 10:08:34	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Sacramento City Car Service 77776H4						
Number of Trips: 2	0 00:27:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 50	0 10:35:38	\$150.00	\$0.00	\$150.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited						
Account ID: 00001277						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 18	0 06:29:46	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 28	0 10:37:13	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 1	0 00:18:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 47	0 17:25:02	\$127.00	\$0.00	\$127.00	\$0.00
						\$127.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 35	0 04:08:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:08:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 7	0 01:34:39	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 34	0 06:08:04	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 41	0 07:42:43	\$123.00	\$0.00	\$123.00	\$0.00
				\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SafeRide Wine Tours						
Account ID: 00003472						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 4	0 00:48:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 6	0 02:00:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 10	0 02:49:23	\$30.00	\$0.00	\$30.00	\$0.00
				\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 150	1 10:44:16	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Account Total:	Number of Trips: 150	1 10:44:16	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Second Line Wines							
Account ID: 00003840							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Second Line Wines 27286X3							
	Number of Trips: 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: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Shoman Transportation Services							
Account ID: 00003875							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 40873U3							
	Number of Trips: 6	0 00:42:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:42:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 53	1 12:22:54	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 003						
Number of Trips: 52	1 01:35:36	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 004						
Number of Trips: 93	2 02:56:19	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 005						
Number of Trips: 154	4 00:34:49	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Driver/Vehicle: SITOA 006 *Inactive*						
Number of Trips: 8	0 07:06:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: SITOA 006						
Number of Trips: 33	1 01:41:12	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 007						
Number of Trips: 91	4 01:05:59	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 009						
Number of Trips: 95	3 20:26:49	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 013						
Number of Trips: 54	1 09:53:00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 014						
Number of Trips: 140	3 10:11:30	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 018						
Number of Trips: 73	1 21:53:04	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 019						
Number of Trips: 35	2 03:29:07	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 021							
	Number of Trips: 78	1 11:24:20	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 022							
	Number of Trips: 87	1 23:38:15	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 023							
	Number of Trips: 43	1 01:04:46	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 027							
	Number of Trips: 111	4 13:49:34	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 032							
	Number of Trips: 70	1 19:06:35	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 033							
	Number of Trips: 102	2 23:16:38	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 035							
	Number of Trips: 36	0 22:59:04	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 036							
	Number of Trips: 91	2 13:20:45	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 040							
	Number of Trips: 84	2 06:59:18	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 97	3 18:48:17	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 47	1 10:39:20	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA 048							
	Number of Trips: 40	1 07:18:14	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 050							
	Number of Trips: 23	1 10:28:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: SITOA 054							
	Number of Trips: 83	2 00:47:07	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 055							

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 71	2 01:40:30	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITO A 059						
Number of Trips: 52	1 08:17:23	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITO A 061						
Number of Trips: 50	1 15:10:37	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITO A 063						
Number of Trips: 116	4 03:19:12	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITO A 067 *Inactive*						
Number of Trips: 3	0 05:31:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITO A 067						
Number of Trips: 50	1 07:41:26	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITO A 068						
Number of Trips: 89	4 01:04:55	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITO A 069						
Number of Trips: 90	2 23:13:07	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITO A 070						
Number of Trips: 46	1 04:34:06	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITO A 071						
Number of Trips: 91	2 03:48:12	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO A 072						
Number of Trips: 91	2 07:04:46	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO A 075						
Number of Trips: 45	0 19:01:38	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITO A 076						
Number of Trips: 42	1 01:38:30	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITO A 077						
Number of Trips: 66	2 02:01:06	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITO A 079						
Number of Trips: 74	1 23:17:37	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 080							
	Number of Trips: 54	1 13:56:50	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 082							
	Number of Trips: 78	2 03:40:05	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 083							
	Number of Trips: 40	1 01:53:34	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 084							
	Number of Trips: 56	1 12:48:11	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 087							
	Number of Trips: 97	2 21:40:27	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 091							
	Number of Trips: 122	2 00:01:14	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 65	1 18:43:35	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 093							
	Number of Trips: 98	2 23:59:10	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 095							
	Number of Trips: 98	1 09:22:14	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 096							
	Number of Trips: 52	1 01:15:54	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 099							
	Number of Trips: 41	1 06:29:04	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 44	1 13:47:45	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 48	1 04:16:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 60	2 00:41:27	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 118							

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 35	0 11:29:33	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITO 119							
	Number of Trips: 101	2 20:06:04	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Account Total:	Number of Trips: 3,938	1 16:33:55	\$9,845.00	\$0.00	\$9,845.00	\$0.00	\$9,845.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 EP20227						
Number of Trips: 2	0 00:06:37	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: SIV Transport LLC EP21667						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:06:37	\$21.75	\$0.00	\$21.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sky 1 Limousine						
Account ID: 00003610						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 3	0 01:22:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 2	0 00:17:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:40:51	\$16.50	\$0.00	\$16.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 4	0 00:51:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:51:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 7		0 00:36:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:36:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine							
Account ID: 00003815							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
	Number of Trips: 11	0 04:19:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 04:19:58	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Taibi's Limo						
Account ID: 00003745						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 21934C4						
Number of Trips: 11	0 03:20:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Taibi's Limo 25302N3						
Number of Trips: 61	0 15:08:56	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 72	0 18:29:31	\$210.50	\$0.00	\$210.50	\$0.00
				\$210.50		\$210.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 17	0 04:13:30	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 04:13:30	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Thunder Valley Casino						
Account ID: 00001811						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 2	0 00:24:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 12	0 03:46:36	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 01:25:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 9	0 04:47:50	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 5	0 01:52:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 11	0 03:50:50	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 1	0 00:47:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 16	0 10:36:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 5	0 01:35:41	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 63	0 05:07:16	\$193.00	\$0.00	\$193.00	\$0.00
				\$193.00	\$0.00	\$193.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 81	0 06:07:46	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 06:07:46	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 4	0 00:03:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:03:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 6	0 00:26:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:26:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Turan Limo Services							
Account ID: 00003741							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 3	0 00:15:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 318	4 23:55:05	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 346	5 12:45:47	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 340	5 01:15:25	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 379	6 00:31:24	\$1,137.00	\$0.00	\$1,137.00	\$0.00	\$1,137.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 336	5 23:11:51	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$1,008.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 395	6 01:41:43	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 15	0 07:54:31	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 21	0 06:10:17	\$152.25	\$0.00	\$152.25	\$0.00	\$152.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 20	0 07:48:46	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 110	2 03:44:45	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 300	5 12:43:57	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 165	2 16:24:05	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV37							
	Number of Trips: 204	3 20:55:54	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Driver/Vehicle: Universal Limousine and Trans SV7							
	Number of Trips: 151	2 01:28:53	\$566.25	\$0.00	\$566.25	\$0.00	\$566.25
Driver/Vehicle: Universal Limousine and Trans Van 31							
	Number of Trips: 307	4 22:10:35	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Account Total:	Number of Trips: 3,407	4 18:42:58	\$10,394.75	\$0.00	\$10,394.75	\$0.00	\$10,394.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Urban Worldwide							
Account ID: 00003677							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBN11							
	Number of Trips: 1	0 00:34:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:34:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 68	0 15:24:38	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 15:24:38	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 21	0 01:56:40	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 14	0 01:57:46	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 16	0 03:23:15	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 01:14:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 3	0 00:51:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 64	0 09:23:06	\$192.00	\$0.00	\$192.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine							
Account ID: 00003908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 00:34:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vintage Limousine Service							
Account ID: 00001398							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 3	0 03:12:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 10	0 03:26:20	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 4	0 02:24:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 17	0 09:03:25	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 25	0 02:54:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 02:54:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 2	0 00:10:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Whitecastle Tours							
Account ID: 00003615							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours 883							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wine Tour Pros							
Account ID: 00003501							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 29812H4							
	Number of Trips: 2	0 00:10:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wine Trail Transportation							
Account ID: 00003929							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Trail Transportation 17393X3							
	Number of Trips: 3	0 00:14:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC							
Account ID: 00003783							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC 02WWT							
	Number of Trips: 3	0 00:22:45	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:22:45	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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: 228	1 03:10:29	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 351	2 02:44:37	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 180	1 14:22:06	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00
Account Total:	Number of Trips: 759	1 20:17:12	\$2,277.00	\$0.00	\$2,277.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/1/2025 12:00:00 AM to 11/30/2025 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 203						
Number of Trips: 3	0 00:59:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 11	0 00:38:49	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 2	0 00:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 3	0 00:12:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 2	0 00:21:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 76	0 16:31:02	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:08:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:11:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 276						
Number of Trips: 5	0 01:00:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 21	0 04:34:09	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 40	0 02:25:10	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 282						
Number of Trips: 6	0 00:40:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 9	0 00:30:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 9	0 00:43:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 3	0 00:18:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 6	0 02:52:58	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 10	0 04:33:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 25	0 02:15:02	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 2	0 00:06:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 393						
Number of Trips: 2	0 00:10:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 239	0 15:30:00	\$678.00	\$0.00	\$678.00	\$0.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,554	252 20:37:36	\$48,377.50	\$0.00	\$48,377.50	\$0.00	\$48,377.50