

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 44527X3						
Number of Trips: 7	0 02:11:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 10	0 02:14:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 17	0 04:25:48	\$46.00	\$0.00	\$46.00	\$46.00

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

Account: A&B Company LLC (TAXI)							
Account ID: 00002472							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 8	0 00:36:09	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:36:09	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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

Account: A-1 Limo Service INC							
Account ID: 00002630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U1							
	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: 8/1/2025 12:00:00 AM to 8/31/2025 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: 12	0 00:40:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:40:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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

Account: ABC Airporter							
Account ID: 00003690							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABC Airporter 133							
	Number of Trips: 2	0 00:14:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 10	0 01:58:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:58:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 13	0 02:16:24	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 6	0 01:20:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 19	0 03:37:19	\$55.00	\$0.00	\$55.00	\$55.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi							
Account ID: 00003912							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ahmad Shah Naeemi 36332B4							
	Number of Trips: 1	0 00:07:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 14	0 03:31:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 03:31:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 M444							
	Number of Trips: 1	0 00:06:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:06:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 69	0 14:05:35	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Account Total:	Number of Trips: 69	0 14:05:35	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 11	0 00:50:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:50:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 19	0 03:21:16	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:21:16	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:13:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:13:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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

Account: All Vital Transportation							
Account ID: 00002166							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Vital Transportation 00095Y2							
	Number of Trips: 2	0 00:08:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 94	0 09:26:41	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 94	0 09:26:41	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

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

Account: ALTA Luxury Transportation							
Account ID: 00002413							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83831H2							
	Number of Trips: 2	0 00:17:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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

Account: American Safe Transportation							
Account ID: 00003891							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: American Safe Transportation 57449K2							
	Number of Trips: 22	0 02:18:50	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:18:50	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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

Account: API Global Transportation						
Account ID: 00001338						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 28	0 07:04:02	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: API Global Transportation 30						
Number of Trips: 9	0 01:31:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 6	0 00:50:41	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 2	0 00:20:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 45	0 09:46:36	\$130.50	\$0.00	\$130.50	\$0.00
						\$130.50

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

Account: APM Shuttle							
Account ID: 00003709							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle 03580C4							
	Number of Trips: 2	0 00:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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) 124						
Number of Trips: 1	0 00:19:53	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 132						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:09:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:40:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 74						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Appellation Tours (Beau) 78						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 85						
Number of Trips: 1	0 00:28:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 10	0 01:37:59	\$41.75	\$0.00	\$41.75	\$0.00
						\$41.75

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 76	0 09:26:26	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 09:26:26	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 12	0 01:28:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:28:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 109	1 10:56:15	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 109	1 10:56:15	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 13354							
	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: 8/1/2025 12:00:00 AM to 8/31/2025 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: 3	0 01:44:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Baja Limo 22722Y1							
	Number of Trips: 1	0 00:17:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 02:01:52	\$11.50	\$0.00	\$11.50	\$0.00	\$11.50

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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: 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

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 1	0 00:13:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 8	0 04:34:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 10	0 04:52:50	\$26.00	\$0.00	\$26.00	\$26.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 147	2 16:50:40	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 137	2 03:42:27	\$513.75	\$0.00	\$513.75	\$0.00	\$513.75
Driver/Vehicle: BK Best EE53T38							
	Number of Trips: 67	0 09:38:56	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 351	2 06:12:03	\$1,155.75	\$0.00	\$1,155.75	\$0.00	\$1,155.75

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

Account: Black Car Limo and Airport Transportatio							
Account ID: 00003448							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 13	0 01:09:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:09:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 36	0 08:07:20	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 08:07:20	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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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: 40	0 07:07:29	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 07:07:29	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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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: 20	0 03:13:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 03:13:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackHawk Limo							
Account ID: 00003739							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 2	0 00:39:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:39:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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: 38	0 10:30:33	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 26	0 06:39:48	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 4	0 00:47:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 3	0 00:04:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 71	0 18:03:00	\$194.00	\$0.00	\$194.00	\$0.00
Total Charge: \$194.00						

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 6	0 00:27:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:27:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 7	0 01:37:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:37:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Cali Vip Limousine							
Account ID: 00003779							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cali Vip Limousine 73781M3							
	Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 11	0 01:00:32	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Driver/Vehicle: California Limo 9622						
Number of Trips: 29	0 09:33:35	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 29	0 07:16:19	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: California Limo 9625						
Number of Trips: 20	0 00:34:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 28	0 06:40:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 25	0 07:15:13	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 142	0 08:21:26	\$434.25	\$0.00	\$434.25	\$0.00
						\$434.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 05738P3						
Number of Trips: 1	0 00:59:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 142						
Number of Trips: 1	0 00:50:26	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 1	0 00:04:05	\$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 317						
Number of Trips: 2	0 00:10:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 2	0 01:14:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 319						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 10	0 03:23:48	\$27.25	\$0.00	\$27.25	\$27.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 4	0 01:16:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:16:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 35	0 04:01:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:01:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 3	0 00:46:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:46:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 18	0 03:32:32	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 5	0 00:03:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 5	0 01:20:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 5	0 01:42:21	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 35	0 06:39:05	\$100.00	\$0.00	\$100.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 2	0 00:57:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:57:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Delta Charter Service							
Account ID: 00001502							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service 201							
	Number of Trips: 1	0 00:07:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Delta Charter Service EP15340							
	Number of Trips: 3	0 02:04:21	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	0 02:12:05	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:12:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:12:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 WYNTOUR							
	Number of Trips: 3	0 00:50:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:50:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 13	0 04:58:15	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 04:58:15	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 64	1 04:19:53	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 32	0 05:53:55	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 96	1 10:13:48	\$288.00	\$0.00	\$288.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 8	0 02:06:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 59	0 14:10:57	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 67	0 16:16:57	\$171.50	\$0.00	\$171.50	\$0.00
						\$171.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 2							
	Number of Trips: 204	1 14:48:38	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Account Total:	Number of Trips: 204	1 14:48:38	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation							
Account ID: 00001479							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 01:14:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:14:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 28	0 03:01:17	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 03:01:17	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Executive Premier Limousine						
Account ID: 00003166						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Premier Limousine 02						
Number of Trips: 82	0 20:37:24	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Executive Premier Limousine 04342N2						
Number of Trips: 22	0 03:27:44	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Executive Premier Limousine 05						
Number of Trips: 70	2 10:05:57	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Executive Premier Limousine 06						
Number of Trips: 54	0 10:43:51	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Executive Premier Limousine 11						
Number of Trips: 76	0 17:01:57	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: Executive Premier Limousine 12						
Number of Trips: 24	0 12:11:19	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Executive Premier Limousine 17						
Number of Trips: 81	2 01:09:31	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Executive Premier Limousine 41055G3						
Number of Trips: 98	2 00:55:47	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Executive Premier Limousine 62044S2 18						
Number of Trips: 1	0 00:28:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 508	0 04:41:33	\$1,501.00	\$0.00	\$1,501.00	\$0.00
				\$1,501.00	\$0.00	\$1,501.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 22	0 06:03:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 60	0 10:57:08	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 35	0 05:09:27	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 117	0 22:10:32	\$333.50	\$0.00	\$333.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 223	0 21:09:24	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 84	0 07:44:01	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 307	0 04:53:25	\$921.00	\$0.00	\$921.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 1ZZY638						
Number of Trips: 2	0 00:20:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Finesse Limousine Service FLS20						
Number of Trips: 4	0 00:54:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 2	0 00:20:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:29:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	0 02:05:26	\$26.00	\$0.00	\$26.00	\$26.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 12	0 00:59:10	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 8	0 00:52:35	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 20	0 01:51:45	\$60.00	\$0.00	\$60.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 12:09:32	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 12:09:32	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 Commercial 56848R2							
	Number of Trips: 384	1 09:27:19	\$1,152.00	\$0.00	\$1,152.00	\$0.00	\$1,152.00
Account Total:	Number of Trips: 384	1 09:27:19	\$1,152.00	\$0.00	\$1,152.00	\$0.00	\$1,152.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 53	0 09:07:17	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 09:07:17	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 18	0 05:57:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 3	0 01:06:12	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 11	0 06:03:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 7	0 03:55:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Galaxy Limousine Service 5HGX359						
Number of Trips: 8	0 02:16:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 49	0 19:28:05	\$132.75	\$0.00	\$132.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 102	0 12:09:04	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Account Total:	Number of Trips: 102	0 12:09:04	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 21	0 01:32:15	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:32:15	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 50560U3							
	Number of Trips: 10	0 00:48:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:48:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 77	0 06:21:33	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 06:21:33	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 107	0 12:11:08	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 470	1 22:24:16	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$1,410.00
Account Total:	Number of Trips: 577	0 10:35:24	\$1,731.00	\$0.00	\$1,731.00	\$0.00
				\$1,731.00	\$0.00	\$1,731.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 9	0 01:51:58	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:51:58	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 38447E4						
Number of Trips: 231	2 06:52:36	\$866.25	\$0.00	\$866.25	\$0.00	\$866.25
Driver/Vehicle: Her Majesty's Ride HMR9						
Number of Trips: 87	0 06:48:57	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 318	2 13:41:33	\$1,127.25	\$0.00	\$1,127.25	\$0.00
						\$1,127.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 13	0 09:17:58	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 13	0 09:17:58	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 506	1 23:29:14	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$1,518.00
Account Total:	Number of Trips: 506	1 23:29:14	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$1,518.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 120	0 19:54:38	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Hilton Garden Inn Sacramento 29821D2						
Number of Trips: 92	0 15:58:59	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Account Total:	Number of Trips: 212	0 11:53:37	\$636.00	\$0.00	\$636.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 91	0 09:18:59	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 09:18:59	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 24	0 03:36:53	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 03:36:53	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 582	2 13:35:10	\$2,182.50	\$0.00	\$2,182.50	\$0.00	\$2,182.50
Account Total:	Number of Trips: 582	2 13:35:10	\$2,182.50	\$0.00	\$2,182.50	\$0.00	\$2,182.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 30	0 09:19:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 09:19:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 30	0 05:20:18	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 05:20:18	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 84	0 11:27:06	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 79	0 10:15:06	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 81	0 09:14:27	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 93	0 17:58:39	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 337	0 00:55:18	\$1,011.00	\$0.00	\$1,011.00	\$0.00
						\$1,011.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 11	0 01:28:36	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:28:36	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kojani LLC							
Account ID: 00003849							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kojani LLC 18967A4							
	Number of Trips: 2	0 00:54:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:54:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 24	0 04:11:12	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:11:12	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service							
Account ID: 00001164							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 1	0 01:19:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 01:19:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 13	0 01:47:41	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 6	0 00:50:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 19	0 02:38:07	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Legacy Limousine							
Account ID: 00001500							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 3	0 00:22:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Suppress Trip Detail? Yes

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise							
Number of Trips: 11	0 03:27:52	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1							
Number of Trips: 11	0 02:14:38	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3							
Number of Trips: 8	0 04:19:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3							
Number of Trips: 60	0 09:37:53	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3							
Number of Trips: 5	0 01:29:18	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78							
Number of Trips: 7	0 01:36:55	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091							
Number of Trips: 10	0 02:05:37	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Account Total:	Number of Trips: 112	0 00:51:40	\$355.25	\$0.00	\$355.25	\$0.00	\$355.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 75843P3							
	Number of Trips: 2	0 00:14:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 23		0 01:39:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:39:51	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 1	0 00:06:39	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 675						
Number of Trips: 1	0 00:05:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 10	0 00:55:43	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 19	0 01:07:41	\$134.25	\$0.00	\$134.25	\$0.00
						\$134.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 25	0 13:36:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 13:36:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:20:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:20:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:07:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 190	0 17:10:42	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Account Total:	Number of Trips: 190	0 17:10:42	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Maximus Transportation							
Account ID: 00003713							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maximus Transportation 85258S3							
	Number of Trips: 2	0 00:50:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:50:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 1	0 00:08:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 33	0 03:17:16	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Mom 'n Pop's Shuttle Service 67689S1						
Number of Trips: 2	0 00:09:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 35	0 03:27:12	\$104.00	\$0.00	\$104.00	\$104.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 1ZZW327						
Number of Trips: 1	0 00:23:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 22						
Number of Trips: 2	0 00:08:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 2	0 00:34:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:04:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 2	0 00:11:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 01:22:25	\$22.00	\$0.00	\$22.00	\$22.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 W002						
Number of Trips: 2	0 00:04:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 6	0 00:59:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 5	0 01:30:32	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 8	0 02:19:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
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 W036						
Number of Trips: 2	0 01:52:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:20:26	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W065						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 1	0 00:07:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W099						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W107							
	Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W110							
	Number of Trips: 3	0 00:39:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W112							
	Number of Trips: 6	0 02:35:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
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
Account Total:	Number of Trips: 43	0 10:35:35	\$120.50	\$0.00	\$120.50	\$0.00	\$120.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 36	0 03:38:10	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:38:10	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 51						
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: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 20	0 07:38:50	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	0 00:04:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 35	0 11:52:21	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 4	0 00:26:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 19	0 09:06:04	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 2	0 00:13:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 4	0 00:29:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 00:40:45	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 5	0 01:16:06	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 5	0 00:35:34	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine N60						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 3	0 00:09:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 25	0 13:48:51	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 139	0 22:21:54	\$495.00	\$0.00	\$495.00	\$0.00
				\$495.00	\$0.00	\$495.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 LLC 19285L3						
Number of Trips: 107	2 03:36:08	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 15	0 06:56:02	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Driver/Vehicle: NorCal Limousine Services LLC 96737W3						
Number of Trips: 2	0 01:19:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 84	1 12:25:40	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	Number of Trips: 208	2 00:16:50	\$635.25	\$0.00	\$635.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Omar Gem							
Account ID: 00003910							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Omar Gem 05949Y3							
	Number of Trips: 3	0 00:16:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 10	0 00:52:37	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 27	0 05:42:59	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 48	0 05:46:43	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 85	0 12:22:19	\$226.00	\$0.00	\$226.00	\$226.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 2	0 06:25:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 06:25:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Papa Taxi							
Account ID: 00002941							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 2	0 00:20:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:20:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:27:57	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:27:57	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 6	0 02:31:17	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 8	0 01:43:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 15	0 04:06:22	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 29	0 08:21:34	\$87.00	\$0.00	\$87.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 4	0 01:11:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:11:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:17:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:17:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 2	0 00:25:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 200						
Number of Trips: 2	0 00:09:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:05:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 1	0 00:05:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 477						
Number of Trips: 1	0 00:04:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 634						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 4	0 00:58:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 643						
Number of Trips: 4	0 01:13:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account Total:	Number of Trips: 21	0 03:06:00	\$64.75	\$0.00	\$64.75	\$0.00	\$64.75
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SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 40	0 06:37:48	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 06:37:48	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 34	0 03:53:01	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 12	0 03:09:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 30	0 06:42:58	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 76	0 13:45:20	\$222.00	\$0.00	\$222.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 35	0 08:25:31	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 08:25:31	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Royal Ride Transport							
Account ID: 00003668							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Ride Transport 60465N3							
	Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 04062Z2							
	Number of Trips: 187	2 02:55:40	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Account Total:	Number of Trips: 187	2 02:55:40	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 53	0 10:25:01	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 54	0 10:28:39	\$161.50	\$0.00	\$161.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 20	0 05:05:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 18	0 06:24:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 1	0 00:34:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 39	0 12:04:20	\$108.00	\$0.00	\$108.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 29	0 03:37:31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 03:37:31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 01:52:52	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 17	0 04:46:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 24	0 06:39:35	\$72.00	\$0.00	\$72.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 4	0 01:23:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 01:29:01	\$15.00	\$0.00	\$15.00	\$0.00
				\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 95	0 19:04:14	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	0 19:04:14	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 3	0 00:30:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:30:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 65	1 11:18:16	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 003						
Number of Trips: 53	1 03:58:50	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 004						
Number of Trips: 118	2 11:48:07	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 005						
Number of Trips: 152	4 21:20:12	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Driver/Vehicle: SITOA 006						
Number of Trips: 83	2 18:22:43	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 007						
Number of Trips: 72	2 02:38:23	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 009						
Number of Trips: 108	4 00:30:50	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 011						
Number of Trips: 42	0 13:06:19	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 018						
Number of Trips: 130	4 06:39:03	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 019						
Number of Trips: 125	4 10:19:53	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 021						
Number of Trips: 99	2 03:23:19	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 022						
Number of Trips: 116	2 13:10:41	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 023							
	Number of Trips: 46	1 15:42:03	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 128	5 10:15:56	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 033							
	Number of Trips: 78	2 04:16:14	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 071							
	Number of Trips: 111	3 02:28:02	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 072							
	Number of Trips: 86	2 14:21:23	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 075							
	Number of Trips: 45	1 01:46:45	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 079							
	Number of Trips: 126	4 13:03:55	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 76	2 17:36:48	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 100							
	Number of Trips: 62	2 04:57:09	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 101							
	Number of Trips: 73	3 03:00:32	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 107							
	Number of Trips: 63	1 22:03:24	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 55	0 22:49:19	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 53	1 11:46:13	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 32							
	Number of Trips: 78	1 15:29:15	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 35							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 9	0 03:25:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 36						
Number of Trips: 107	3 16:29:35	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 40						
Number of Trips: 110	3 17:18:00	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 43						
Number of Trips: 119	4 00:51:06	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 48						
Number of Trips: 48	1 16:22:43	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 50						
Number of Trips: 119	5 00:34:59	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 54						
Number of Trips: 98	2 01:08:24	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 55						
Number of Trips: 69	0 20:20:09	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 61						
Number of Trips: 68	1 21:46:56	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 63						
Number of Trips: 166	4 12:38:52	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 65						
Number of Trips: 98	3 14:56:51	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 67						
Number of Trips: 76	1 14:22:49	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 68						
Number of Trips: 89	3 03:16:35	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 69						
Number of Trips: 113	4 05:22:00	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 70						
Number of Trips: 51	1 04:37:36	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 76							
	Number of Trips: 55	1 08:03:33	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 109	2 16:42:34	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 64	1 23:15:09	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 82							
	Number of Trips: 105	3 13:19:47	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 83							
	Number of Trips: 50	1 05:33:35	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 84							
	Number of Trips: 93	2 10:37:02	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 87							
	Number of Trips: 112	3 20:35:01	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 128	4 09:41:50	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 140	1 20:29:15	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 96							
	Number of Trips: 65	1 15:44:46	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 99							
	Number of Trips: 66	1 12:20:16	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 4,570	1 10:08:50	\$11,425.00	\$0.00	\$11,425.00	\$0.00	\$11,425.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 1	0 00:10:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:10:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 46400S3						
Number of Trips: 1	0 00:07:26	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Sky 1 Limousine 83388N3						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 1	0 00:07:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 3	0 00:19:35	\$10.50	\$0.00	\$10.50	\$0.00
						\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 6	0 03:43:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 03:43:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 00:34:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:34:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 7	0 03:52:38	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 03:52:38	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Supreme Limousine Transportation							
Account ID: 00003896							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Supreme Limousine Transportation 87228U3							
	Number of Trips: 2	0 00:13:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:13:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 25302N3							
	Number of Trips: 35	0 11:01:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 11:01:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The Limousine Club							
Account ID: 00003355							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 8	0 00:52:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:52:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 09365V3							
	Number of Trips: 20	0 03:16:47	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: The United Limo 49622F4							
	Number of Trips: 9	0 01:28:59	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 29	0 04:45:46	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 04079W3						
Number of Trips: 2	0 00:59:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 6	0 01:26:06	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 15	0 05:24:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Thunder Valley Casino 35214D3						
Number of Trips: 1	0 00:28:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:17:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 4	0 00:57:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 3	0 01:07:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 5	0 03:01:09	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 5	0 02:29:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 3	0 01:13:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 14	0 03:38:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 3	0 01:01:38	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

Account Total:	Number of Trips: 62	0 22:04:12	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
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SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 99	0 07:39:03	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 99	0 07:39:03	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 18	0 01:15:33	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:15:33	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 3	0 00:12:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 8	0 00:44:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:44:34	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: True Elegance							
Account ID: 00003807							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance ES1							
	Number of Trips: 2	0 00:09:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 01:49:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:49:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 330	5 08:33:32	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 351	5 07:21:15	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 261	3 15:20:36	\$783.00	\$0.00	\$783.00	\$0.00	\$783.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 381	6 02:45:03	\$1,143.00	\$0.00	\$1,143.00	\$0.00	\$1,143.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 333	5 14:43:39	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 366	6 02:04:43	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 9	0 02:00:07	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 7	0 00:42:34	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 3	0 09:26:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 172	4 03:19:16	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 317	5 11:19:17	\$951.00	\$0.00	\$951.00	\$0.00	\$951.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 260	4 05:55:16	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00

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: 301	5 06:00:49	\$903.00	\$0.00	\$903.00	\$0.00	\$903.00
Driver/Vehicle: Universal Limousine and Trans SV7							
	Number of Trips: 100	1 14:58:23	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
Driver/Vehicle: Universal Limousine and Trans Van 31							
	Number of Trips: 307	4 09:09:26	\$921.00	\$0.00	\$921.00	\$0.00	\$921.00
Account Total:	Number of Trips: 3,498	5 17:40:37	\$10,525.00	\$0.00	\$10,525.00	\$0.00	\$10,525.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 67	0 16:59:27	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 16:59:27	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 24	0 01:09:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 13	0 02:33:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 23	0 04:24:28	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 11	0 03:28:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 2	0 00:15:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 73	0 11:50:57	\$219.00	\$0.00	\$219.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 06677M3						
Number of Trips: 1	0 01:07:40	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 2	0 01:02:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 7	0 03:46:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 11	0 03:21:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 21	0 09:18:21	\$63.75	\$0.00	\$63.75	\$0.00
						\$63.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 26505D4							
	Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 32588Y3						
Number of Trips: 2	0 00:08:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 1	0 00:04:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 3	0 00:12:35	\$9.75	\$0.00	\$9.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 WWTFUN							
	Number of Trips: 2	0 00:08:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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: 308	1 16:31:51	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Driver/Vehicle: Wyndham Garden Hotel 70127W2						
Number of Trips: 138	0 22:02:20	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 537	3 06:47:01	\$1,611.00	\$0.00	\$1,611.00	\$0.00	\$1,611.00
Account Total:	Number of Trips: 983	1 21:21:12	\$3,052.50	\$0.00	\$3,052.50	\$0.00
						\$3,052.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2025 12:00:00 AM to 8/31/2025 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 202						
Number of Trips: 4	0 00:22:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 14	0 02:57:00	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 11	0 00:00:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 232						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 234						
Number of Trips: 2	0 00:10:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 3	0 00:21:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:27:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 5	0 00:36:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:03:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 3	0 00:34:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 48	0 09:09:15	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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 275						
Number of Trips: 4	0 00:28:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 276						
Number of Trips: 20	0 02:01:19	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 3	0 00:12:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 39	0 02:21:38	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 282						
Number of Trips: 8	0 01:30:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 285						
Number of Trips: 11	0 00:59:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 11	0 00:47:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 2	0 00:16:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 1	0 00:06:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 15	0 01:26:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 20	0 01:49:14	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 3	0 00:17:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 393						
Number of Trips: 3	0 00:37:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 235	0 03:38:07	\$653.50	\$0.00	\$653.50	\$0.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,611	286 15:35:10	\$51,313.25	\$0.00	\$51,313.25	\$0.00	\$51,313.25