

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> 180 Black Car Services 44527X3						
<b>Number of Trips:</b> 21	0 09:37:04	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> 180 Black Car Services 98429N3						
<b>Number of Trips:</b> 13	0 06:53:18	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Account Total:</b>	<b>Number of Trips:</b> 34	\$95.50	\$0.00	\$95.50	\$0.00	\$95.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 12	0 01:35:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:35:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 98219U1</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A2B Trips 58441U2</b>							
	Number of Trips: 9	0 00:07:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:07:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ABC Airporter 133</b>							
	Number of Trips: 2	0 00:04:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: ABEX INC 37668T3</b>							
	Number of Trips: 8	0 02:17:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:17:56	\$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: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 07461G4						
Number of Trips: 3	0 00:40:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Adventus Black Car Service 75846T2						
Number of Trips: 4	0 01:29:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 87238P3						
Number of Trips: 6	0 01:30:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Adventus Black Car Service 93889Z3						
Number of Trips: 2	0 01:41:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$43.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Black Car Service 72852S3							
	Number of Trips: 7	0 02:12:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 02:12:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles

Account ID: 00003725

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Luxury Shuttles EP18900						
Number of Trips: 6	0 00:54:05	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Airport Luxury Shuttles M444						
Number of Trips: 3	0 00:21:09	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:15:14</b>	<b>\$33.75</b>	<b>\$0.00</b>	<b>\$33.75</b>	<b>\$33.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2 *Inactive*						
Number of Trips: 11	0 02:48:02	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Airport Town Car Service 72855S3						
Number of Trips: 51	0 10:04:08	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 12:52:10</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$155.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AK Limo Services LLC E314Y1</b>							
	Number of Trips: 11	0 04:14:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 04:14:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aldoori Transportation

Account ID: 00003816

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aldoori Transportation 25214R3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Alien Express Limos

Account ID: 00003893

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Alien Express Limos 87857Z3							
	Number of Trips: 23	0 03:33:23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 03:33:23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Cities Advanced Limousine

Account ID: 00003888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Cities Advanced Limousine 14002U3							
	Number of Trips: 18	0 01:17:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:17:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aloft Hotel

Account ID: 00003904

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aloft Hotel EE47R86							
	Number of Trips: 60	0 05:40:15	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 05:40:15	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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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
<b>Driver/Vehicle:</b> American Safe Transportation 57449K2							
	Number of Trips: 34	0 03:16:22	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:16:22	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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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
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 47	0 08:37:13	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> API Global Transportation 30						
Number of Trips: 10	0 01:18:17	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 3	0 00:07:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> API Global Transportation 37						
Number of Trips: 16	0 03:24:23	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> API Global Transportation GM33						
Number of Trips: 5	0 00:07:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 81</b>	<b>0 13:34:31</b>	<b>\$236.50</b>	<b>\$0.00</b>	<b>\$236.50</b>	<b>\$0.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 01:14:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 1	0 00:15:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:15:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 4	0 00:35:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 73						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:21:23</b>	<b>\$23.75</b>	<b>\$0.00</b>	<b>\$23.75</b>	<b>\$23.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ariel Operations 89599A4							
	Number of Trips: 67	0 11:52:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 67	0 11:52:18	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00

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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
<b>Driver/Vehicle:</b> Artems Limo Service 42554T3							
	Number of Trips: 5	0 00:33:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:33:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Athwal Limousine Service 15683M3							
	Number of Trips: 69	1 00:16:42	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	1 00:16:42	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

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Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Baja Limo 16896X2</b>							
	Number of Trips: 3	0 00:56:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:56:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 14753T3						
Number of Trips: 3	0 00:37:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33825J3						
Number of Trips: 3	0 04:04:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 04:42:21</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$18.00</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 187	4 05:26:34	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
<b>Driver/Vehicle: BK Best 18225T3</b>						
Number of Trips: 157	2 02:11:10	\$588.75	\$0.00	\$588.75	\$0.00	\$588.75
<b>Driver/Vehicle: BK Best EE53T38</b>						
Number of Trips: 67	0 09:40:35	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
<b>Account Total:</b>	<b>Number of Trips: 411</b>	<b>4 17:18:19</b>	<b>\$1,350.75</b>	<b>\$0.00</b>	<b>\$1,350.75</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Transpo MK000							
	Number of Trips: 18	0 02:42:32	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 02:42:32	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 49	0 11:46:58	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 11:46:58	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

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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
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3							
	Number of Trips: 52	0 06:18:09	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 06:18:09	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Oak Casino 556							
	Number of Trips: 1	0 00:10:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:38	\$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: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 23	0 05:06:32	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 05:06:32	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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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
<b>Driver/Vehicle:</b> BlackHawk Limo 45244R3							
	Number of Trips: 2	0 00:29:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:29:48	\$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: BlackWingz Inc

Account ID: 00003771

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

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bloom Wine Tours

Account ID: 00003687

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bloom Wine Tours LVIATXN							
	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: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Bird Limo 00077						
Number of Trips: 51	0 12:23:38	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 23	0 07:06:47	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 6	0 01:06:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Blue Bird Limo 44533X3						
Number of Trips: 4	0 01:19:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 84</b>	<b>0 21:56:01</b>	<b>\$226.50</b>	<b>\$0.00</b>	<b>\$226.50</b>	<b>\$226.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 346						
Number of Trips: 2	0 00:10:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 933						
Number of Trips: 4	0 02:33:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 9RNK248						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:43:50</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> California Limo 1315							
	Number of Trips: 14	0 03:22:33	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> California Limo 9622							
	Number of Trips: 16	0 03:30:07	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> California Limo 9624							
	Number of Trips: 25	0 01:47:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> California Limo 9625							
	Number of Trips: 24	0 09:03:21	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle:</b> California Limo 9629							
	Number of Trips: 22	0 03:56:03	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
<b>Driver/Vehicle:</b> California Limo 9631							
	Number of Trips: 17	0 06:08:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	Number of Trips: 118	0 03:47:51	\$364.50	\$0.00	\$364.50	\$0.00	\$364.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> California Wine Tours 039						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> California Wine Tours 041						
Number of Trips: 1	0 01:11:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> California Wine Tours 045						
Number of Trips: 1	0 00:21:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> California Wine Tours 05738P3						
Number of Trips: 1	0 00:07:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 174						
Number of Trips: 1	0 00:14:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 175						
Number of Trips: 2	0 00:54:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 203						
Number of Trips: 1	0 00:47:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 212						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 214						
Number of Trips: 2	0 00:50:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 219						
Number of Trips: 1	0 00:24:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 29764U3						
Number of Trips: 2	0 00:15:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 29770U3						
Number of Trips: 3	0 00:09:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> California Wine Tours 314							
Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> California Wine Tours 318							
Number of Trips: 5	0 00:11:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> California Wine Tours 319							
Number of Trips: 1	0 00:05:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> California Wine Tours 38508U3							
Number of Trips: 4	0 00:18:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> California Wine Tours 44							
Number of Trips: 1	0 00:11:56	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> California Wine Tours 68253U3							
Number of Trips: 1	0 00:03:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 30	0 06:10:25	\$105.75	\$0.00	\$105.75	\$0.00	\$105.75

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Calistoga Coach LLC 67178S3							
	Number of Trips: 1	0 00:19:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:19:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Capital Black Sac Limo 37271F4							
	<b>Number of Trips: 6</b>	<b>0 00:33:41</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:33:41</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Capitol Cab Company 2</b>							
	Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Carey Limousine SF 13042T3						
Number of Trips: 21	0 02:20:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> Carey Limousine SF 23						
Number of Trips: 2	0 01:38:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Carey Limousine SF 29						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Carey Limousine SF 63732M3						
Number of Trips: 3	0 00:19:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Carey Limousine SF 6						
Number of Trips: 5	0 00:34:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Carey Limousine SF 80999S2						
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 04:53:03</b>	<b>\$108.50</b>	<b>\$0.00</b>	<b>\$108.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Carlies Tesla, LLC 12639E3							
	Number of Trips: 5	0 02:53:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 02:53:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 2	0 00:07:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Destiny Wine Tours DSTYWYN							
	<b>Number of Trips: 3</b>	<b>0 00:40:12</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:40:12</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Diamond Van Transport 99100W3							
	Number of Trips: 13	0 03:18:28	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:18:28	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 70	1 01:30:00	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 44	0 06:00:26	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
<b>Account Total:</b>	<b>Number of Trips: 114</b>	<b>1 07:30:26</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$342.00</b>	<b>\$342.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> El Dorado Express 40711P3						
Number of Trips: 13	0 03:03:16	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
Number of Trips: 43	0 08:15:26	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 11:18:42</b>	<b>\$146.50</b>	<b>\$0.00</b>	<b>\$146.50</b>	<b>\$146.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Element Sacramento Airport 2							
	Number of Trips: 286	2 15:32:10	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00
Account Total:	Number of Trips: 286	2 15:32:10	\$858.00	\$0.00	\$858.00	\$0.00	\$858.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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	
<b>Driver/Vehicle:</b> Executive Premier Limousine 04342N2							
Number of Trips: 31	0 05:38:00	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50	
<b>Driver/Vehicle:</b> Executive Premier Limousine 05							
Number of Trips: 66	1 05:59:54	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 06							
Number of Trips: 87	0 13:51:37	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 11							
Number of Trips: 84	0 22:29:09	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 12							
Number of Trips: 88	1 02:43:05	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 17							
Number of Trips: 145	4 07:15:07	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 2							
Number of Trips: 144	1 03:24:54	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 41055G3							
Number of Trips: 56	1 05:49:20	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00	
<b>Driver/Vehicle:</b> Executive Premier Limousine 62044S2							
Number of Trips: 62	1 10:04:56	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00	
<b>Account Total:</b>	<b>Number of Trips: 763</b>	<b>0 05:16:02</b>	<b>\$2,229.50</b>	<b>\$0.00</b>	<b>\$2,229.50</b>	<b>\$0.00</b>	<b>\$2,229.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: EZ Airports LLC 30539G3</b>						
Number of Trips: 30	0 07:36:06	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: EZ Airports LLC 99922Y3</b>						
Number of Trips: 76	0 12:12:30	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
<b>Account Total:</b>	<b>Number of Trips: 106</b>	<b>0 19:48:36</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$318.00</b>	<b>\$318.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 01682Y2						
Number of Trips: 259	1 00:57:57	\$777.00	\$0.00	\$777.00	\$0.00	\$777.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 23	0 02:14:09	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Account Total:</b>	<b>Number of Trips: 282</b>	<b>1 03:12:06</b>	<b>\$846.00</b>	<b>\$0.00</b>	<b>\$846.00</b>	<b>\$846.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Finesse Limousine Service FLS20						
Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Finesse Limousine Service FLS24						
Number of Trips: 1	0 00:08:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:52</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Five Star Limo Services 27330U3						
<b>Number of Trips:</b> 10	0 00:51:51	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Five Star Limo Services BHULLR1						
<b>Number of Trips:</b> 4	0 00:07:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Folsom Lake Express 65716T3							
	Number of Trips: 58	0 17:11:13	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 17:11:13	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Four Points Sheraton-(GB Commercial 56848R2)							
	Number of Trips: 355	1 07:21:42	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00
Account Total:	Number of Trips: 355	1 07:21:42	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 78	0 13:25:23	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 13:25:23	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 04158X2							
Number of Trips: 19	0 08:46:16	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 08934A4							
Number of Trips: 2	0 01:43:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2							
Number of Trips: 14	0 04:24:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 29805D2							
Number of Trips: 1	0 00:08:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359							
Number of Trips: 14	0 04:41:42	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440							
Number of Trips: 2	0 00:42:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Account Total:</b>	<b>Number of Trips: 52</b>	<b>0 20:27:19</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$141.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> General Limo Services 64598B4							
	Number of Trips: 112	0 13:09:35	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 13:09:35	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: GGG Limo 04748C4</b>							
	Number of Trips: 36	0 02:46:02	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 02:46:02	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Got Luxury Ride

Account ID: 00003673

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Got Luxury Ride 47287Y3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Governors Inn 03</b>							
	Number of Trips: 112	0 09:08:16	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 09:08:16	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Hampton Inn Suites 8HPE772						
Number of Trips: 122	0 13:44:27	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 475	2 04:20:40	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$1,425.00
<b>Account Total:</b>	<b>Number of Trips: 597</b>	<b>\$1,791.00</b>	<b>\$0.00</b>	<b>\$1,791.00</b>	<b>\$0.00</b>	<b>\$1,791.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Hayerlimos 12914Y3</b>							
	Number of Trips: 12	0 02:53:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:53:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Her Majesty's Ride 38447E4						
Number of Trips: 246	3 06:49:51	\$922.50	\$0.00	\$922.50	\$0.00	\$922.50
<b>Driver/Vehicle:</b> Her Majesty's Ride HMR9						
Number of Trips: 114	0 22:01:15	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
<b>Account Total:</b>	<b>Number of Trips: 360</b>	<b>3 04:51:06</b>	<b>\$1,264.50</b>	<b>\$0.00</b>	<b>\$1,264.50</b>	<b>\$1,264.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Highland Express Shuttle 330</b>						
Number of Trips: 8	0 04:37:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle: Highland Express Shuttle 664</b>						
Number of Trips: 3	0 01:17:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 05:54:50</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$39.00</b>	<b>\$39.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 420	1 14:55:56	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00
Account Total:	Number of Trips: 420	1 14:55:56	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 29821D2							
	Number of Trips: 201	1 22:16:35	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Account Total:	Number of Trips: 201	1 22:16:35	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2							
	Number of Trips: 79	0 11:14:46	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 11:14:46	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> HS Limousine Service 78864D4							
	Number of Trips: 24	0 04:24:23	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 04:24:23	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Hyatt Place & Hyatt House CP85D22							
	<b>Number of Trips: 573</b>	<b>2 11:26:40</b>	<b>\$2,148.75</b>	<b>\$0.00</b>	<b>\$2,148.75</b>	<b>\$0.00</b>	<b>\$2,148.75</b>
<b>Account Total:</b>	<b>Number of Trips: 573</b>	<b>2 11:26:40</b>	<b>\$2,148.75</b>	<b>\$0.00</b>	<b>\$2,148.75</b>	<b>\$0.00</b>	<b>\$2,148.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 716							
	Number of Trips: 2	0 01:58:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:58:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Jet Airport Shuttle 78636S3</b>							
	Number of Trips: 31	0 10:55:28	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 10:55:28	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Jordan Tours 00293H3							
	Number of Trips: 19	0 03:01:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:01:18	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: KJW Limo Services 38901V3</b>						
Number of Trips: 78	0 12:09:03	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 75	0 15:30:06	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: KJW Limo Services CJ29N57</b>						
Number of Trips: 86	0 07:39:48	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 93	0 17:46:54	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
<b>Account Total:</b>	<b>Number of Trips: 332</b>	<b>0 05:05:51</b>	<b>\$996.00</b>	<b>\$0.00</b>	<b>\$996.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 12	0 02:03:24	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 02:03:24	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Kojani LLC 18967A4</b>							
	Number of Trips: 2	0 01:15:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:15:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Kun Kiddush Services 59156C4							
	Number of Trips: 41	0 05:38:15	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 05:38:15	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 4							
	Number of Trips: 1	0 00:30:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:30:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Lavish Limo 34024T3</b>						
Number of Trips: 14	0 03:18:10	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: Lavish Limo TWALOO</b>						
Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:23:11</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Legacy Limousine 5</b>							
	Number of Trips: 2	0 00:30:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:30:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 24	0 12:47:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 10	0 02:43:03	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 5	0 00:31:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 47	0 07:49:17	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 6	0 02:16:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 10	0 01:39:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 14	0 05:32:56	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Account Total:</b>	<b>Number of Trips: 116</b>	<b>0 09:20:25</b>	<b>\$366.00</b>	<b>\$0.00</b>	<b>\$366.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Local Hero Limo Service

Account ID: 00003877

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Local Hero Limo Service 37100C4							
	Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 75843P3						
<b>Number of Trips:</b> 1	0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Loyalty Limousine Transportation 93742P3						
<b>Number of Trips:</b> 2	0 00:11:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Lux Ride Services 72638S3							
	Number of Trips: 28	0 02:00:52	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:00:52	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Luxbus America 33224K2							
	Number of Trips: 1	0 00:32:50	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 2	0 00:18:21	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 3	0 00:11:07	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 2	0 00:06:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 675							
	Number of Trips: 1	0 00:05:29	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Luxbus America 7070							
	Number of Trips: 1	0 01:19:26	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 8080							
	Number of Trips: 1	0 00:27:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 8383							
	Number of Trips: 1	0 00:07:47	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 5	0 00:32:38	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 03:41:25</b>	<b>\$119.75</b>	<b>\$0.00</b>	<b>\$119.75</b>	<b>\$0.00</b>	<b>\$119.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: M S Transportation Service 3ZZB646</b>							
	Number of Trips: 20	0 07:56:06	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 07:56:06	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Majesty Enterprises LLC 40743M3</b>							
	Number of Trips: 8	0 04:55:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 04:55:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Marriott Fairfield Inn &amp; Suites 9THK398</b>							
	Number of Trips: 218	0 21:32:35	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
Account Total:	Number of Trips: 218	0 21:32:35	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: MGR Limo Service 57431K2</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Mom 'n Pop's Shuttle Service 60370E4						
Number of Trips: 31	0 03:10:06	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	0 03:10:06	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 22						
Number of Trips: 2	0 00:10:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:35:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 99050B2						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:49:50</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$14.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W005						
Number of Trips: 3	0 00:47:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 6	0 01:47:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W036						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:44:24	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W065						
Number of Trips: 1	0 00:40:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W083						
Number of Trips: 1	0 01:00:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W092						
Number of Trips: 2	0 01:20:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W099						
Number of Trips: 1	0 00:29:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W110						
Number of Trips: 5	0 04:19:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
Number of Trips: 2	0 01:33:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113						
Number of Trips: 3	0 00:46:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

**Account:** Napa Valley Tours & Trans

**Account ID:** 00001346

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W183							
	<b>Number of Trips: 3</b>	<b>0 01:01:19</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 14:31:38</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Nash Luxury NASHLUX							
	Number of Trips: 34	0 04:06:55	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 04:06:55	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 43						
Number of Trips: 1	0 00:05:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 31	0 11:32:50	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:30:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 26	0 08:41:37	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 3	0 02:04:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 10	0 04:58:10	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N54						
Number of Trips: 1	0 01:01:38	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N56						
Number of Trips: 2	0 00:18:51	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N57						
Number of Trips: 1	0 00:11:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N63						
Number of Trips: 1	0 00:03:30	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 5	0 01:36:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Account:** Neumann Enterprises Limousine

**Account ID:** 00001305

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3							
	<b>Number of Trips:</b> 17	0 04:26:37	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips:</b> 100	0 11:31:20	\$309.25	\$0.00	\$309.25	\$0.00	\$309.25

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 19285L3						
Number of Trips: 159	3 15:10:17	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 20	0 11:21:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 8SRY832						
Number of Trips: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 135	2 18:06:49	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC DD82X26						
Number of Trips: 15	0 03:09:34	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Account Total:</b>	<b>Number of Trips: 330</b>	<b>3 23:54:05</b>	<b>\$997.50</b>	<b>\$0.00</b>	<b>\$997.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Orange Cab Association 810						
Number of Trips: 11	0 00:28:41	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Orange Cab Association 824						
Number of Trips: 28	0 05:49:31	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Driver/Vehicle:</b> Orange Cab Association 838						
Number of Trips: 53	0 08:12:36	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 14:30:48</b>	<b>\$244.00</b>	<b>\$0.00</b>	<b>\$244.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Paimaan Transport 27891Z3</b>							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Papa Taxi 01</b>							
	Number of Trips: 4	0 00:37:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:37:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paradise Wine Tours

Account ID: 00003894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Paradise Wine Tours 71358S3							
	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Peng's Transportation 75909V2							
	<b>Number of Trips:</b> 3	0 00:10:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	0 00:10:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Perry Tours 37997T3</b>							
	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 7	0 02:11:02	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3						
Number of Trips: 8	0 02:40:06	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488						
Number of Trips: 16	0 04:22:20	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Account Total:</b>	<b>Number of Trips: 31</b>	<b>0 09:13:28</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$93.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 5	0 02:36:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:36:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 191						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 200						
Number of Trips: 2	0 00:40:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 1	0 00:47:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:43:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 306						
Number of Trips: 2	0 00:38:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 308						
Number of Trips: 1	0 01:01:20	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 1	0 00:06:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631						
Number of Trips: 3	0 00:35:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 635						
Number of Trips: 4	0 01:55:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

**Account:** Pure Luxury Limousine

**Account ID:** 00001582

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Pure Luxury Limousine 643							
	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 06:36:22</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$67.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 8HFJ894							
	Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Tie Limousine 09753T3							
	Number of Trips: 1	0 00:09:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> River City Limousine 11518G3						
<b>Number of Trips:</b> 71	0 11:59:38	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
<b>Driver/Vehicle:</b> River City Limousine 85571Z2						
<b>Number of Trips:</b> 29	0 05:32:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Account Total:</b>	<b>Number of Trips:</b> 100	<b>0 17:31:38</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Luxury Limos

Account ID: 00003565

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 07						
Number of Trips: 1	0 00:08:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Rockstar Luxury Limos 14						
Number of Trips: 3	0 00:21:35	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:30:09</b>	<b>\$14.25</b>	<b>\$0.00</b>	<b>\$14.25</b>	<b>\$14.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 45	0 11:09:22	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 11:09:22	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Coach Limousine Service 86833Z2						
Number of Trips: 1	0 00:12:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Royal Coach Limousine Service SUV3						
Number of Trips: 2	0 00:54:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:06:47</b>	<b>\$8.50</b>	<b>\$0.00</b>	<b>\$8.50</b>	<b>\$8.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Royal Ride Transport 60465N3							
	Number of Trips: 3	0 00:19:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:19:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 210	2 03:42:53	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Account Total:	2 03:42:53	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sacramento City Car Service 02311T3							
	Number of Trips: 40	0 11:09:38	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 11:09:38	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
<b>Number of Trips:</b> 13	0 05:00:22	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
<b>Number of Trips:</b> 20	0 09:23:19	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Account Total:</b>	<b>Number of Trips:</b> 33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sacramento River Limo LLC 12328J3							
	Number of Trips: 12	0 00:59:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:59:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: SacRoyale LLC 34895W3</b>						
Number of Trips: 14	0 02:13:25	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: SacRoyale LLC 60622A4</b>						
Number of Trips: 24	0 07:46:58	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle: SacRoyale LLC 91706Y3</b>						
Number of Trips: 4	0 01:26:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 42</b>	<b>0 11:27:04</b>	<b>\$129.00</b>	<b>\$0.00</b>	<b>\$129.00</b>	<b>\$129.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> SafeRide Wine Tours 48439X3							
	<b>Number of Trips: 2</b>	0 01:01:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 01:01:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sangha Premium Rides 20020S3							
	Number of Trips: 122	1 03:14:18	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Account Total:	Number of Trips: 122	1 03:14:18	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Second Line Wines 27286X3							
	Number of Trips: 1	0 00:08:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF King Limo

Account ID: 00003723

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SF King Limo 83834H2</b>							
	Number of Trips: 26	0 02:39:41	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:39:41	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Shoman Transportation Services 40873U3							
	Number of Trips: 8	0 01:10:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:10:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 001</b>							
	Number of Trips: 57	1 17:00:29	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle: SITOA 003</b>							
	Number of Trips: 47	1 02:36:33	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Driver/Vehicle: SITOA 004</b>							
	Number of Trips: 44	0 19:33:11	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Driver/Vehicle: SITOA 005</b>							
	Number of Trips: 141	5 23:59:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 006</b>							
	Number of Trips: 112	3 13:41:10	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 007</b>							
	Number of Trips: 66	1 19:10:47	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 009</b>							
	Number of Trips: 103	3 17:21:46	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 011</b>							
	Number of Trips: 50	0 22:42:30	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 014</b>							
	Number of Trips: 119	3 01:43:16	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 018</b>							
	Number of Trips: 133	3 21:56:46	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 019</b>							
	Number of Trips: 114	4 21:30:37	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 021</b>							
	Number of Trips: 96	2 06:48:44	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 022</b>							
	Number of Trips: 113	2 22:34:25	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 023</b>							
	Number of Trips: 58	1 11:54:33	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 027</b>							
	Number of Trips: 125	6 06:51:14	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Driver/Vehicle: SITOA 033</b>							
	Number of Trips: 53	1 16:04:51	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
<b>Driver/Vehicle: SITOA 071</b>							
	Number of Trips: 110	2 23:26:45	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITOA 072</b>							
	Number of Trips: 84	2 08:48:21	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 075</b>							
	Number of Trips: 37	0 15:32:35	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle: SITOA 079</b>							
	Number of Trips: 120	4 15:28:03	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 092</b>							
	Number of Trips: 85	2 10:59:35	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
<b>Driver/Vehicle: SITOA 100</b>							
	Number of Trips: 75	1 23:54:43	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 101</b>							
	Number of Trips: 62	2 01:01:43	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITOA 107</b>							
	Number of Trips: 71	2 06:09:15	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 118</b>							
	Number of Trips: 84	1 13:26:35	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle: SITOA 119</b>							
	Number of Trips: 128	4 07:15:07	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 32</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 63	1 16:51:31	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 36</b>						
Number of Trips: 116	3 23:10:07	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 40</b>						
Number of Trips: 81	2 23:03:16	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 43</b>						
Number of Trips: 101	3 06:18:24	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 45</b>						
Number of Trips: 43	1 00:25:40	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 58	1 14:21:51	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 96	4 06:26:38	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 106	3 19:33:56	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 54	0 19:24:55	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 74	2 10:08:17	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 75	1 22:50:46	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 194	4 11:13:52	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 98	3 20:35:33	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 39	0 22:25:49	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 98	3 19:49:46	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 69</b>							
	Number of Trips: 102	4 00:25:10	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: SITOA 70</b>							
	Number of Trips: 52	1 05:06:12	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle: SITOA 76</b>							
	Number of Trips: 52	1 03:52:41	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle: SITOA 77</b>							
	Number of Trips: 117	2 13:06:51	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle: SITOA 80</b>							
	Number of Trips: 66	1 13:16:41	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 82</b>							
	Number of Trips: 90	3 03:40:34	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 83</b>							
	Number of Trips: 50	1 09:42:48	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 84</b>							
	Number of Trips: 82	1 23:57:38	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 87</b>							
	Number of Trips: 112	3 23:50:42	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
<b>Driver/Vehicle: SITOA 91</b>							
	Number of Trips: 96	2 00:19:24	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 93</b>							
	Number of Trips: 126	4 21:29:37	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 95</b>							
	Number of Trips: 126	1 18:17:26	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 96</b>							
	Number of Trips: 61	1 13:42:11	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITOA 99</b>							
	Number of Trips: 44	0 20:41:13	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Account Total:</b>	<b>Number of Trips: 4,759</b>	<b>1 11:42:58</b>	<b>\$11,897.50</b>	<b>\$0.00</b>	<b>\$11,897.50</b>	<b>\$0.00</b>	<b>\$11,897.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sky 1 Limousine 14488Z2						
Number of Trips: 2	0 00:44:35	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Sky 1 Limousine 46400S3						
Number of Trips: 1	0 00:43:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Sky 1 Limousine 83388N3						
Number of Trips: 4	0 00:52:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Sky 1 Limousine 92376E4						
Number of Trips: 1	0 00:25:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:46:00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Smart Cab #826 826</b>							
	Number of Trips: 8	0 00:56:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:56:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Sterling Transportation and Limo 99479Y3							
	Number of Trips: 8	0 02:12:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:12:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Taibi's Limo 25302N3</b>							
	Number of Trips: 34	0 10:15:24	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 10:15:24	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> The Limousine Club 88283M3							
	Number of Trips: 4	0 00:14:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:14:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> The United Limo 09365V3							
	Number of Trips: 57	0 09:01:40	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 09:01:40	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Thunder Valley Casino 04079W3						
Number of Trips: 4	0 02:53:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:09:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3						
Number of Trips: 9	0 03:31:55	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 35214D3						
Number of Trips: 4	0 01:27:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 4	0 01:27:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3						
Number of Trips: 14	0 06:25:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 1	0 00:05:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 12	0 07:37:21	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 8	0 05:19:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3						
Number of Trips: 2	0 00:37:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3						
Number of Trips: 16	0 09:43:31	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Thunder Valley Casino MB1						
Number of Trips: 5	0 01:51:39	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75

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<b>Account Total:</b>	<b>Number of Trips: 80</b>	<b>0 17:10:05</b>	<b>\$245.75</b>	<b>\$0.00</b>	<b>\$245.75</b>	<b>\$0.00</b>	<b>\$245.75</b>
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# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
	Number of Trips: 95	0 07:59:24	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 95	0 07:59:24	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Travis Airport Shuttle 41279P3							
	Number of Trips: 27	0 02:18:28	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:18:28	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Trips and Rides 64283T3							
	Number of Trips: 11	0 00:53:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:53:30	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: True Elegance S1</b>							
	Number of Trips: 2	0 00:11:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Turan Limo Services 01053N3							
	Number of Trips: 1	0 00:06:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Universal Limousine and Trans 05411V3						
Number of Trips: 345	5 17:48:14	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$1,035.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 424	6 07:14:36	\$1,272.00	\$0.00	\$1,272.00	\$0.00	\$1,272.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 185	2 09:07:29	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 407	6 05:11:34	\$1,221.00	\$0.00	\$1,221.00	\$0.00	\$1,221.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 42975C4						
Number of Trips: 359	5 17:54:29	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 58482Y3						
Number of Trips: 342	6 09:52:16	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C18						
Number of Trips: 2	0 00:24:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C19						
Number of Trips: 1	0 00:05:21	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 17	0 08:45:18	\$123.25	\$0.00	\$123.25	\$0.00	\$123.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 20	0 06:26:22	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 14	1 23:09:40	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S49						
Number of Trips: 111	2 20:48:33	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV33						
<b>Number of Trips:</b> 320	6 11:07:14	\$960.00	\$0.00	\$960.00	\$0.00	\$960.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV36						
<b>Number of Trips:</b> 272	4 15:34:11	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV37						
<b>Number of Trips:</b> 238	4 12:36:32	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV7						
<b>Number of Trips:</b> 126	2 11:37:07	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 31						
<b>Number of Trips:</b> 348	5 11:35:55	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3,531	\$10,716.50	\$0.00	\$10,716.50	\$0.00	\$10,716.50

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> VC Executive Shuttle 3ZZD644							
	<b>Number of Trips: 73</b>	<b>0 16:01:21</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$219.00</b>
<b>Account Total:</b>	<b>Number of Trips: 73</b>	<b>0 16:01:21</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$219.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Veterans Airporter 37646T3						
Number of Trips: 9	0 01:31:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Veterans Airporter 57173D4						
Number of Trips: 16	0 04:01:29	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Veterans Airporter 59890L3						
Number of Trips: 19	0 05:30:01	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Veterans Airporter 73930G3						
Number of Trips: 12	0 02:34:54	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Veterans Airporter 83320N3						
Number of Trips: 6	0 03:05:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 16:43:54</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$186.00</b>	<b>\$186.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vino Valley Tours

Account ID: 00003742

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vino Valley Tours GOTVNO1							
	Number of Trips: 1	0 00:35:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:35:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> VIP Limo Service 06677M3						
Number of Trips: 1	0 00:07:08	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> VIP Limo Service 36635B4						
Number of Trips: 8	0 03:54:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> VIP Limo Service 88519M3						
Number of Trips: 7	0 04:08:55	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 08:10:29</b>	<b>\$48.75</b>	<b>\$0.00</b>	<b>\$48.75</b>	<b>\$48.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> West Coast Elite Black Car Servi 26504D4						
<b>Number of Trips:</b> 1	0 00:25:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> West Coast Elite Black Car Servi 26505D4						
<b>Number of Trips:</b> 2	0 00:41:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Wine Tour Pros 32588Y3							
	<b>Number of Trips: 9</b>	<b>0 00:49:19</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:49:19</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle: Wyndham Garden Hotel 3</b>						
Number of Trips: 355	2 02:52:46	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00
<b>Driver/Vehicle: Wyndham Garden Hotel 70127W2</b>						
Number of Trips: 162	1 03:16:54	\$607.50	\$0.00	\$607.50	\$0.00	\$607.50
<b>Driver/Vehicle: Wyndham Garden Hotel 9PVM314</b>						
Number of Trips: 566	3 20:00:23	\$1,698.00	\$0.00	\$1,698.00	\$0.00	\$1,698.00
<b>Account Total:</b>	<b>Number of Trips: 1,083</b>	<b>2 02:10:03</b>	<b>\$3,370.50</b>	<b>\$0.00</b>	<b>\$3,370.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 7/1/2025 12:00:00 AM to 7/31/2025 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
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 203						
Number of Trips: 15	0 04:07:14	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 210						
Number of Trips: 19	0 00:21:07	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 234						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 3	0 00:10:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 264						
Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 266						
Number of Trips: 63	0 10:52:38	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 268						
Number of Trips: 1	0 00:08:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:03:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 272						
Number of Trips: 2	0 00:06:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
<b>Number of Trips:</b> 2	0 00:11:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 276						
<b>Number of Trips:</b> 23	0 02:34:00	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279						
<b>Number of Trips:</b> 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 281						
<b>Number of Trips:</b> 37	0 02:13:14	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 282						
<b>Number of Trips:</b> 2	0 00:19:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 285						
<b>Number of Trips:</b> 6	0 01:02:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 299						
<b>Number of Trips:</b> 7	0 00:23:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 300						
<b>Number of Trips:</b> 11	0 02:16:04	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 301						
<b>Number of Trips:</b> 8	0 01:08:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 324						
<b>Number of Trips:</b> 2	0 00:08:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						
<b>Number of Trips:</b> 6	0 00:23:46	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 354						
<b>Number of Trips:</b> 14	0 01:11:20	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365						
<b>Number of Trips:</b> 16	0 01:37:35	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips:</b> 3	0 00:30:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 390						

**Account:** Yellow Cab Co. of Sacramento

**Account ID:** 00001138

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
	<b>Number of Trips: 3</b>	<b>0 00:20:36</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Driver/Vehicle: Yellow Cab Co. of Sacramento 393</b>							
	<b>Number of Trips: 3</b>	<b>0 00:42:16</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 253</b>	<b>0 07:13:09</b>	<b>\$712.00</b>	<b>\$0.00</b>	<b>\$712.00</b>	<b>\$0.00</b>	<b>\$712.00</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
18,456	315 16:45:46	\$53,803.00	\$0.00	\$53,803.00	\$0.00	\$53,803.00