

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 14015H4							
<b>Number of Trips:</b> 7	0 03:03:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
<b>Driver/Vehicle:</b> 180 Black Car Services 44527X3							
<b>Number of Trips:</b> 13	0 04:14:46	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
<b>Driver/Vehicle:</b> 180 Black Car Services 98429N3							
<b>Number of Trips:</b> 9	0 02:02:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 09:21:00</b>	<b>\$79.00</b>	<b>\$0.00</b>	<b>\$79.00</b>	<b>\$0.00</b>	<b>\$79.00</b>

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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 00:56:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 00:56:38	\$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&Y Transportation

Account ID: 00003926

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;Y Transportation 60730A4</b>							
	Number of Trips: 20	0 01:33:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:33:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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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: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 10	0 00:42:53	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:42:53	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

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

# SMF: Trip Detail For Account - Single Line

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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: 13	0 03:40:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:40:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Adventus Black Car Service

Account ID: 00003583

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Adventus Black Car Service 07461G4						
Number of Trips: 19	0 04:35:08	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Adventus Black Car Service 93889Z3						
Number of Trips: 6	0 02:17:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 06:52:35</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$70.00</b>

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Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi

Account ID: 00003912

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ahmad Shah Naeemi 36332B4							
	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:03:36	\$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: 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: 49	0 11:49:51	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 11:49:51</b>	<b>\$147.00</b>	<b>\$0.00</b>	<b>\$147.00</b>	<b>\$0.00</b>
						<b>\$147.00</b>

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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: 1	0 00:15:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:15:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Airport Town Car Service 72855S3</b>							
	Number of Trips: 65	0 15:08:57	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 65	0 15:08:57	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50

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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 00:07:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:07:27	\$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: 19	0 03:14:49	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:14:49	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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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: 4	0 00:47:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:47:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Regions Transportation Services

Account ID: 00003895

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Regions Transportation Servi 43602P3						
<b>Number of Trips:</b> 10	0 01:30:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> All Regions Transportation Servi 46835D4						
<b>Number of Trips:</b> 6	0 00:24:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b> 16	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC

Account ID: 00003608

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Transportation Group LL 67449F3							
	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Vital Transportation

Account ID: 00002166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Vital Transportation 00095Y2							
	Number of Trips: 1	0 00:14:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:14:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aloft Hotel

Account ID: 00003904

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aloft Hotel EE47R86							
	Number of Trips: 333	1 23:10:10	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00
Account Total:	Number of Trips: 333	1 23:10:10	\$999.00	\$0.00	\$999.00	\$0.00	\$999.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 78332C2						
Number of Trips: 1	0 00:05:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> ALTA Luxury Transportation 99364J3						
Number of Trips: 6	0 03:37:08	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 03:42:08</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$21.75</b>

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1082)</b>							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 04						
Number of Trips: 63	0 14:30:19	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
<b>Driver/Vehicle:</b> API Global Transportation 30						
Number of Trips: 2	0 00:09:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> API Global Transportation 36						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> API Global Transportation 37						
Number of Trips: 14	0 04:08:17	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 80</b>	<b>0 18:48:07</b>	<b>\$238.50</b>	<b>\$0.00</b>	<b>\$238.50</b>	<b>\$0.00</b>

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Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 124						
Number of Trips: 1	0 00:17:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:26:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 7	0 02:00:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:22:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 56						
Number of Trips: 2	0 01:27:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 57						
Number of Trips: 4	0 00:19:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:48:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 59						
Number of Trips: 2	0 01:00:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 74						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 77						
Number of Trips: 2	0 03:24:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

**Account:** Appellation Tours (Beau)

**Account ID:** 00001709

		<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> Appellation Tours (Beau) 78							
	<b>Number of Trips:</b> 4	0 02:08:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 80							
	<b>Number of Trips:</b> 1	0 00:07:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP							
	<b>Number of Trips:</b> 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b> 32	0 12:27:49	\$99.50	\$0.00	\$99.50	\$0.00	\$99.50

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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: 88	0 18:39:36	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Account Total:	Number of Trips: 88	0 18:39:36	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00

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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: 17	0 01:42:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	Number of Trips: 17	0 01:42:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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						
<b>Number of Trips:</b> 128	1 13:46:43	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
<b>Driver/Vehicle:</b> Athwal Limousine Service AATHWAL						
<b>Number of Trips:</b> 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 129	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo 16896X2						
Number of Trips: 2	0 00:41:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Baja Limo 62610X1						
Number of Trips: 1	0 00:40:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:21:28</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Area Tours LLC

Account ID: 00003773

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bay Area Tours LLC 05841P3							
	Number of Trips: 12	0 01:24:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:24:38	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:43:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33813J3						
Number of Trips: 1	0 00:06:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:23:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:13:25</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$14.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 198	3 05:27:26	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
<b>Driver/Vehicle: BK Best 18225T3</b>						
Number of Trips: 33	0 19:38:38	\$123.75	\$0.00	\$123.75	\$0.00	\$123.75
<b>Driver/Vehicle: BK Best 88935F4</b>						
Number of Trips: 113	1 05:25:18	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
<b>Account Total:</b>	<b>Number of Trips: 344</b>	<b>3 06:31:22</b>	<b>\$1,056.75</b>	<b>\$0.00</b>	<b>\$1,056.75</b>	<b>\$1,056.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Car Limo and Airport Transpo MK000							
	Number of Trips: 33	0 04:16:27	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 04:16:27	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 36	0 12:43:41	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 12:43:41	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Limo Sac 41347Z3							
	Number of Trips: 29	0 06:55:43	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 06:55:43	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

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 8UGB344							
	Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Service Transportation 22145S3							
	Number of Trips: 26	0 03:54:07	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 03:54:07	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> BlackHawk Limo 45244R3							
	Number of Trips: 3	0 00:32:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:32:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BlackWingz Inc HM5</b>							
	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 45	0 12:43:21	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
<b>Driver/Vehicle:</b> Blue Bird Limo 10799D2						
Number of Trips: 13	0 04:46:07	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Blue Bird Limo 38685H3						
Number of Trips: 6	0 02:13:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Blue Bird Limo 44533X3						
Number of Trips: 1	0 00:30:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 65</b>	<b>0 20:13:37</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Mountain Transit

Account ID: 00003651

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Blue Mountain Transit 76							
	Number of Trips: 1	0 00:13:06	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:13:06	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BS Limo

Account ID: 00003699

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BS Limo 82149G4</b>							
	Number of Trips: 8	0 00:48:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:48:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Bus-Man Holiday Tours TCP28903 28013D2							
	<b>Number of Trips: 3</b>	<b>0 01:06:23</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:06:23</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:25:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 9RNK248						
Number of Trips: 1	0 00:06:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:32:25</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 4	0 00:12:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> California Limo 9622							
	Number of Trips: 24	0 09:18:40	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Driver/Vehicle:</b> California Limo 9624							
	Number of Trips: 13	0 03:07:23	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> California Limo 9625							
	Number of Trips: 31	0 08:38:03	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> California Limo 9629							
	Number of Trips: 20	0 03:16:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> California Limo 9631							
	Number of Trips: 21	0 06:56:53	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Account Total:</b>	Number of Trips: 113	0 07:30:11	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 020						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 022						
Number of Trips: 2	0 00:22:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 142						
Number of Trips: 1	0 00:34:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 143						
Number of Trips: 1	0 00:09:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 174						
Number of Trips: 2	0 01:00:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 176						
Number of Trips: 1	0 00:17:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 214						
Number of Trips: 2	0 00:55:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> California Wine Tours 29764U3						
Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 38508U3						
Number of Trips: 3	0 00:40:52	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> California Wine Tours 68253U3						
Number of Trips: 2	0 00:11:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>\$56.50</b>	<b>\$0.00</b>	<b>\$56.50</b>	<b>\$0.00</b>	<b>\$56.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: Calistoga Coach LLC 67178S3</b>							
	Number of Trips: 3	0 00:30:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:30:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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						
Number of Trips: 73	0 06:26:51	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
<b>Account Total:</b>	0 06:26:51	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 26	0 12:11:38	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Carey Limousine SF 29						
Number of Trips: 2	0 00:53:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Carey Limousine SF 6						
Number of Trips: 9	0 00:04:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Carey Limousine SF 9						
Number of Trips: 1	0 00:45:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 13:55:14</b>	<b>\$109.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$109.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 9	0 05:47:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 05:47:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 305	1 04:54:13	\$915.00	\$0.00	\$915.00	\$0.00	\$915.00
Account Total:	Number of Trips: 305	1 04:54:13	\$915.00	\$0.00	\$915.00	\$0.00	\$915.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Charter Service EP15340							
	Number of Trips: 3	0 00:09:24	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	Number of Trips: 3	0 00:09:24	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Delta Limousine Services 89238Z3							
	Number of Trips: 1	0 00:05:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:05:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 10	0 02:14:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:14:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dock Factory Lake Limo 06112U1						
Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Dock Factory Lake Limo 0037US						
Number of Trips: 1	0 00:02:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:40</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: 10/1/2025 12:00:00 AM to 10/31/2025 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: 61	1 12:52:17	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 24	0 06:15:05	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
<b>Account Total:</b>	<b>Number of Trips: 85</b>	<b>1 19:07:22</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$255.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 25	0 07:16:53	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> El Dorado Express 90795G3						
Number of Trips: 48	0 09:00:00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Account Total:</b>	<b>Number of Trips: 73</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limo Transportation

Account ID: 00003850

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Limo Transportation 39118Y3							
	Number of Trips: 22	0 01:33:11	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:33:11	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Limousine and Charter LLC

Account ID: 00003766

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegant Limousine and Charter LL 17399X3							
	Number of Trips: 2	0 00:53:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:53:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 132	0 22:07:20	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
<b>Driver/Vehicle:</b> Element Sacramento Airport T510843						
Number of Trips: 43	0 09:09:11	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
<b>Account Total:</b>	<b>Number of Trips: 175</b>	<b>0 07:16:31</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$525.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Limousine Services

Account ID: 00003916

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Executive Limousine Services 78622F4							
	Number of Trips: 30	0 02:55:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:55:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 19	0 05:22:24	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle: EZ Airports LLC 99922Y3</b>						
Number of Trips: 27	0 04:00:08	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle: EZ Airports LLC EF88E55</b>						
Number of Trips: 79	0 16:20:12	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Account Total:</b>	<b>Number of Trips: 125</b>	<b>0 01:42:44</b>	<b>\$335.50</b>	<b>\$0.00</b>	<b>\$335.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 220	0 20:23:03	\$660.00	\$0.00	\$660.00	\$0.00	\$660.00
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02						
Number of Trips: 86	0 08:50:05	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
<b>Account Total:</b>	<b>Number of Trips: 306</b>	<b>\$918.00</b>	<b>\$0.00</b>	<b>\$918.00</b>	<b>\$0.00</b>	<b>\$918.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 1ZZY638						
Number of Trips: 4	0 01:16:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Finesse Limousine Service FLS20						
Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Finesse Limousine Service FLS24						
Number of Trips: 2	0 00:41:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:04:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 02:08:04</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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							
	Number of Trips: 56	0 06:13:07	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Account Total:</b>	Number of Trips: 56	0 06:13:07	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: Folsom Lake Express 65716T3</b>							
	Number of Trips: 70	0 19:26:47	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 19:26:47	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 Commerc 56848R2							
	Number of Trips: 401	1 13:58:52	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00
<b>Account Total:</b>	Number of Trips: 401	1 13:58:52	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 76	0 15:06:52	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 15:06:52	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 17	0 05:13:26	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 07							
Number of Trips: 2	0 01:33:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 08934A4							
Number of Trips: 4	0 01:42:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 27184W2							
Number of Trips: 18	0 06:34:05	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 43442G4							
Number of Trips: 12	0 05:00:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 5HGZ359							
Number of Trips: 5	0 00:55:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 77582G3							
Number of Trips: 1	0 00:08:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Galaxy Limousine Service 9KIP440							
Number of Trips: 4	0 01:39:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:11:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 64</b>	<b>0 22:58:24</b>	<b>\$178.75</b>	<b>\$0.00</b>	<b>\$178.75</b>	<b>\$0.00</b>	<b>\$178.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 110	0 08:40:36	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 110	0 08:40:36	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Genesis Limousine LLC

Account ID: 00003798

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Genesis Limousine LLC GENES1							
	Number of Trips: 5	0 00:37:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:37:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 22	0 02:19:38	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:19:38	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Golden Line Limo Services

Account ID: 00003789

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Golden Line Limo Services 50560U3 *Inactive*							
	Number of Trips: 28	0 03:31:01	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 03:31:01	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 77	0 06:17:11	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 06:17:11	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 114	0 15:52:02	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 9HCA174						
Number of Trips: 501	2 01:33:55	\$1,503.00	\$0.00	\$1,503.00	\$0.00	\$1,503.00
<b>Account Total:</b>	<b>Number of Trips: 615</b>	<b>0 17:25:57</b>	<b>\$1,845.00</b>	<b>\$0.00</b>	<b>\$1,845.00</b>	<b>\$1,845.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 16	0 03:50:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 03:50:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 197	1 21:32:14	\$738.75	\$0.00	\$738.75	\$0.00	\$738.75
<b>Driver/Vehicle:</b> Her Majesty's Ride HMR15						
Number of Trips: 19	0 06:01:32	\$71.25	\$0.00	\$71.25	\$0.00	\$71.25
<b>Driver/Vehicle:</b> Her Majesty's Ride HMR9						
Number of Trips: 98	0 21:05:25	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
<b>Account Total:</b>	<b>Number of Trips: 314</b>	<b>1 00:39:11</b>	<b>\$1,104.00</b>	<b>\$0.00</b>	<b>\$1,104.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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:</b> Highland Express Shuttle 330							
	Number of Trips: 18	0 15:02:30	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 18	0 15:02:30	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 517	1 23:55:34	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$1,551.00
Account Total:	Number of Trips: 517	1 23:55:34	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$1,551.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00660Y1							
	Number of Trips: 181	1 08:18:22	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Account Total:	Number of Trips: 181	1 08:18:22	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 23529T2						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 141	0 14:44:16	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 88932D4						
Number of Trips: 26	0 05:58:56	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Account Total:</b>	<b>Number of Trips: 170</b>	<b>0 20:43:12</b>	<b>\$512.25</b>	<b>\$0.00</b>	<b>\$512.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: HS Limousine Service 78864D4</b>							
	Number of Trips: 29	0 04:37:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 04:37:03	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: Hyatt Place &amp; Hyatt House CP85D22</b>							
	Number of Trips: 512	2 02:27:22	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00
Account Total:	Number of Trips: 512	2 02:27:22	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 35	0 17:54:44	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 17:54:44	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 39	0 08:54:43	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 08:54:43	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 05:56:29	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
<b>Driver/Vehicle: KJW Limo Services 58094P3</b>						
Number of Trips: 89	0 16:04:21	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
<b>Driver/Vehicle: KJW Limo Services 99243S3</b>						
Number of Trips: 96	0 09:39:33	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
<b>Driver/Vehicle: KJW Limo Services CJ47210</b>						
Number of Trips: 88	0 13:24:48	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
<b>Account Total:</b>	<b>Number of Trips: 351</b>	<b>0 21:05:11</b>	<b>\$1,053.00</b>	<b>\$0.00</b>	<b>\$1,053.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 10	0 02:36:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:36:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 18	0 03:52:08	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 03:52:08	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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:</b> Lavish Limo 34024T3						
<b>Number of Trips:</b> 12	0 02:09:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Lavish Limo TWALOO						
<b>Number of Trips:</b> 11	0 02:31:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips:</b> 23	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:19:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 20	0 12:33:00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 14	0 02:44:29	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 47	0 09:03:55	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 00:36:59	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 3	0 00:15:23	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	<b>Number of Trips: 87</b>	<b>\$266.00</b>	<b>\$0.00</b>	<b>\$266.00</b>	<b>\$0.00</b>	<b>\$266.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limozain

Account ID: 00003915

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limozain 49567F4							
	Number of Trips: 3	0 00:21:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:21:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 2	0 00:09:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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							
	Number of Trips: 5	0 00:56:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:56:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lucky Limousine

Account ID: 00003927

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lucky Limousine 09415V3							
	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: 10/1/2025 12:00:00 AM to 10/31/2025 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: 24	0 01:42:20	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:42:20	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
<b>Driver/Vehicle:</b> Luxbus America 1717							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 3434							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 5454							
	Number of Trips: 6	0 00:20:48	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Luxbus America 5553							
	Number of Trips: 2	0 00:13:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 6464							
	Number of Trips: 5	0 01:08:46	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 675							
	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Luxbus America 7070							
	Number of Trips: 5	0 00:16:08	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Luxbus America 7777							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Luxbus America 8080							
	Number of Trips: 2	0 00:16:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Luxbus America 8383							
	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Luxbus America CP90286							
	Number of Trips: 8	0 01:06:44	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
<b>Account Total:</b>	Number of Trips: 37	0 03:22:10	\$261.25	\$0.00	\$261.25	\$0.00	\$261.25

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 31	0 13:36:20	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 13:36:20	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 1	0 01:53:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:53:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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:</b> Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 200	0 20:45:32	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
<b>Driver/Vehicle:</b> Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 56	0 05:41:15	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
<b>Account Total:</b>	<b>Number of Trips: 256</b>	<b>\$768.00</b>	<b>\$0.00</b>	<b>\$768.00</b>	<b>\$0.00</b>	<b>\$768.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Master Wine Tours LLC 74561R1							
	Number of Trips: 1	0 00:24:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:24:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC EP08012</b>							
	Number of Trips: 1	0 00:07:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:59	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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						
<b>Number of Trips:</b> 26	0 02:30:12	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Mom'n Pop's Shuttle Service 67689S1						
<b>Number of Trips:</b> 9	0 00:43:41	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Account Total:</b>	<b>Number of Trips:</b> 35	\$100.50	\$0.00	\$100.50	\$0.00	\$100.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Murieta Transportation 41755P2							
	Number of Trips: 5	0 00:33:19	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 5	0 00:33:19	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 67297S3							
Number of Trips: 4	0 00:36:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 95446D2							
Number of Trips: 1	0 00:07:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc 99050B2							
Number of Trips: 2	0 00:07:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:56:30</b>	<b>\$21.50</b>	<b>\$0.00</b>	<b>\$21.50</b>	<b>\$0.00</b>	<b>\$21.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 20346H4						
Number of Trips: 3	0 00:14:30	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W002						
Number of Trips: 4	0 03:24:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W005						
Number of Trips: 4	0 00:48:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 3	0 01:31:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W013						
Number of Trips: 2	0 00:41:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:03:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W036						
Number of Trips: 1	0 01:32:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W037						
Number of Trips: 1	0 00:07:42	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W056						
Number of Trips: 3	0 00:45:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W065						
Number of Trips: 5	0 03:35:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W083						
Number of Trips: 2	0 00:23:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W098						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W103							
<b>Number of Trips:</b> 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W107							
<b>Number of Trips:</b> 2	0 01:04:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W110							
<b>Number of Trips:</b> 4	0 02:31:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112							
<b>Number of Trips:</b> 4	0 00:43:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W113							
<b>Number of Trips:</b> 4	0 00:45:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W114							
<b>Number of Trips:</b> 1	0 00:40:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W180							
<b>Number of Trips:</b> 6	0 03:32:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W182							
<b>Number of Trips:</b> 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W183							
<b>Number of Trips:</b> 1	0 00:57:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Account Total:</b>	<b>Number of Trips: 54</b>	<b>0 23:27:08</b>	<b>\$156.00</b>	<b>\$0.00</b>	<b>\$156.00</b>	<b>\$0.00</b>	<b>\$156.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 31	0 02:56:22	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:56:22	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 21						
Number of Trips: 2	0 00:07:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 43						
Number of Trips: 1	0 00:34:14	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 52						
Number of Trips: 5	0 00:22:36	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81112N3						
Number of Trips: 36	0 13:25:07	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 2	0 00:14:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine EP12382						
Number of Trips: 7	0 01:00:18	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N01						
Number of Trips: 41	0 10:10:30	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 14	0 06:46:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N11						
Number of Trips: 31	0 09:21:41	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N18						
Number of Trips: 3	0 00:27:38	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 6	0 01:47:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N50						
Number of Trips: 2	0 00:08:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N56						
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 N57						
Number of Trips: 4	0 00:26:03	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N60						
Number of Trips: 4	0 00:08:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 11	0 03:12:23	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 28	0 10:43:22	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	<b>Number of Trips: 198</b>	<b>0 10:56:42</b>	<b>\$661.25</b>	<b>\$0.00</b>	<b>\$661.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Nitz Limo Inc

Account ID: 00003590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Nitz Limo Inc NITZ79</b>							
	Number of Trips: 133	1 19:00:45	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 133	1 19:00:45	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 9TLU173 rental						
Number of Trips: 70	1 02:01:48	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 19285L3						
Number of Trips: 108	1 21:57:08	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC 51667A3						
Number of Trips: 13	0 07:14:04	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC CN35061						
Number of Trips: 101	1 21:33:33	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC DD82X26						
Number of Trips: 22	0 08:56:23	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Account Total:</b>	<b>Number of Trips: 314</b>	<b>1 13:42:56</b>	<b>\$940.75</b>	<b>\$0.00</b>	<b>\$940.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Omar Gem

Account ID: 00003910

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Omar Gem 05949Y3							
	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: Orange Cab Association 810</b>							
Number of Trips: 9	0 01:43:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle: Orange Cab Association 824</b>							
Number of Trips: 30	0 06:01:05	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
<b>Driver/Vehicle: Orange Cab Association 838</b>							
Number of Trips: 55	0 07:35:20	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50	
Account Total:	Number of Trips: 94	0 15:20:17	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 4	0 00:04:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:04:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 5	0 02:12:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 02:12:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 9</b>	0 00:41:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	0 00:41:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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							
<b>Number of Trips:</b> 10	0 02:00:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 80219N3							
<b>Number of Trips:</b> 7	0 01:52:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 8HFG488							
<b>Number of Trips:</b> 7	0 01:41:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Account Total:</b>	<b>Number of Trips:</b> 24	<b>0 05:34:53</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 2	0 00:25:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Preferred Limo 7PREFRD							
	Number of Trips: 1	0 00:32:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 4	0 01:12:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 200						
Number of Trips: 3	0 00:18:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 201						
Number of Trips: 5	0 04:15:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 203						
Number of Trips: 1	0 00:08:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 206						
Number of Trips: 6	0 01:07:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:08:10	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 33331R3						
Number of Trips: 1	0 00:04:50	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 473						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Pure Luxury Limousine 477						
Number of Trips: 1	0 01:08:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Pure Luxury Limousine 626						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629						
Number of Trips: 4	0 00:06:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 634						
Number of Trips: 3	0 00:36:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

**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 635						
<b>Number of Trips:</b> 3	0 00:14:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 643						
<b>Number of Trips:</b> 2	0 01:20:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 39	\$126.50	\$0.00	\$126.50	\$0.00	\$126.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride with Friends

Account ID: 00003928

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Ride with Friends NIENE							
	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rides with Rob

Account ID: 00003913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rides with Rob AJAGTER							
	Number of Trips: 43	0 13:44:28	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 13:44:28	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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						
Number of Trips: 41	0 07:10:37	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
<b>Driver/Vehicle:</b> River City Limousine 37386T3						
Number of Trips: 8	0 01:21:18	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> River City Limousine 85571Z2						
Number of Trips: 35	0 06:26:40	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Account Total:</b>	<b>Number of Trips: 84</b>	<b>0 14:58:35</b>	<b>\$248.00</b>	<b>\$0.00</b>	<b>\$248.00</b>	<b>\$248.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 14							
	Number of Trips: 1	0 00:07:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:07:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rosebae

Account ID: 00003922

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rosebae 18525F4							
	Number of Trips: 2	0 00:11:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 58	0 12:33:42	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 58	0 12:33:42	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 SUV3						
Number of Trips: 3	0 01:27:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 01:27:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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						
<b>Number of Trips:</b> 81	0 19:12:26	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
<b>Driver/Vehicle:</b> S and T Transportation LLC 39505B4						
<b>Number of Trips:</b> 157	1 10:09:01	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
<b>Account Total:</b>	<b>Number of Trips:</b> 238	<b>0 05:21:27</b>	<b>\$714.00</b>	<b>\$0.00</b>	<b>\$714.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 23	0 03:51:10	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
<b>Driver/Vehicle:</b> Sacramento City Car Service 82552Y2						
Number of Trips: 1	0 00:17:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 04:08:55</b>	<b>\$71.50</b>	<b>\$0.00</b>	<b>\$71.50</b>	<b>\$71.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 14663G4						
Number of Trips: 14	0 04:08:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 4080C85						
Number of Trips: 15	0 06:32:24	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1						
Number of Trips: 3	0 00:19:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>0 11:00:44</b>	<b>\$88.50</b>	<b>\$0.00</b>	<b>\$88.50</b>	<b>\$88.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 39	0 04:54:38	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 04:54:38	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 7	0 02:19:16	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle: SacRoyale LLC 60622A4</b>						
Number of Trips: 20	0 04:15:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: SacRoyale LLC 91706Y3</b>						
Number of Trips: 1	0 00:03:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 06:38:40</b>	<b>\$84.75</b>	<b>\$0.00</b>	<b>\$84.75</b>	<b>\$84.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: SafeRide Wine Tours 03482D3</b>						
Number of Trips: 2	0 01:18:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: SafeRide Wine Tours 48439X3</b>						
Number of Trips: 9	0 03:00:26	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 04:19:13</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 152	1 04:23:41	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00
Account Total:	Number of Trips: 152	1 04:23:41	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 Country MV15							
	Number of Trips: 2	0 00:26:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:26:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 9	0 00:59:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:59:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 001</b>							
	Number of Trips: 67	1 18:13:22	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
<b>Driver/Vehicle: SITOA 003</b>							
	Number of Trips: 55	1 06:37:35	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 004</b>							
	Number of Trips: 128	2 05:42:59	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 005</b>							
	Number of Trips: 152	5 06:43:55	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
<b>Driver/Vehicle: SITOA 006</b>							
	Number of Trips: 96	2 19:54:55	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 007</b>							
	Number of Trips: 107	3 22:32:14	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
<b>Driver/Vehicle: SITOA 009</b>							
	Number of Trips: 101	4 05:50:03	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 011</b>							
	Number of Trips: 50	1 01:08:05	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 013</b>							
	Number of Trips: 5	0 01:52:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: SITOA 014</b>							
	Number of Trips: 149	2 08:32:05	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
<b>Driver/Vehicle: SITOA 018</b>							
	Number of Trips: 133	3 04:34:23	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 019</b>							
	Number of Trips: 78	3 02:29:18	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

Account: SITOA  
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 021</b>							
	Number of Trips: 104	2 01:28:03	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 022</b>							
	Number of Trips: 123	2 16:47:39	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITOA 023</b>							
	Number of Trips: 63	1 17:53:04	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 027</b>							
	Number of Trips: 127	5 05:01:22	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 032</b>							
	Number of Trips: 87	1 20:24:21	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITOA 033</b>							
	Number of Trips: 128	3 15:06:18	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
<b>Driver/Vehicle: SITOA 035</b>							
	Number of Trips: 49	1 06:16:46	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
<b>Driver/Vehicle: SITOA 036</b>							
	Number of Trips: 115	2 21:47:36	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
<b>Driver/Vehicle: SITOA 040</b>							
	Number of Trips: 99	2 06:35:52	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 043</b>							
	Number of Trips: 124	3 21:27:49	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
<b>Driver/Vehicle: SITOA 045</b>							
	Number of Trips: 64	1 10:15:11	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 048</b>							
	Number of Trips: 55	1 05:42:06	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 054</b>							
	Number of Trips: 91	1 18:34:35	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITOA 059</b>							
	Number of Trips: 42	1 02:28:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle: SITOA 065</b>							

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 36	1 17:02:52	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: SITOA 069</b>						
Number of Trips: 100	2 08:18:07	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 070</b>						
Number of Trips: 64	1 14:11:34	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 071</b>						
Number of Trips: 126	2 17:06:33	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITOA 072</b>						
Number of Trips: 90	2 00:52:28	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 075</b>						
Number of Trips: 61	1 04:09:30	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITOA 077</b>						
Number of Trips: 119	2 03:04:01	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 079</b>						
Number of Trips: 127	3 18:45:51	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 082</b>						
Number of Trips: 113	2 06:35:45	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 084</b>						
Number of Trips: 81	1 18:40:14	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 087</b>						
Number of Trips: 122	3 21:08:54	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 091</b>						
Number of Trips: 157	2 15:28:12	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
<b>Driver/Vehicle: SITOA 092</b>						
Number of Trips: 98	2 10:42:27	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 093</b>						
Number of Trips: 131	3 15:15:35	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITOA 095</b>						
Number of Trips: 133	1 18:55:29	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 096</b>						
Number of Trips: 61	1 09:44:12	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITOA 099</b>						
Number of Trips: 4	0 01:37:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: SITOA 100</b>						
Number of Trips: 37	1 07:55:58	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle: SITOA 101</b>						
Number of Trips: 63	1 04:45:52	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 107</b>						
Number of Trips: 71	1 23:57:53	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 118</b>						
Number of Trips: 32	0 08:43:52	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle: SITOA 119</b>						
Number of Trips: 127	2 16:54:39	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 52	2 11:21:59	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 80	2 07:16:04	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 73	1 22:50:19	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 135	3 14:59:15	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 72	1 15:08:58	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 116	4 15:48:57	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 43	1 01:36:18	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
<b>Driver/Vehicle: SITOA 80</b>						

Account: SITO A

Account ID: 00000093

		<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: 73</b>	<b>2 01:23:42</b>	<b>\$182.50</b>	<b>\$0.00</b>	<b>\$182.50</b>	<b>\$0.00</b>	<b>\$182.50</b>
<b>Driver/Vehicle: SITO A 83</b>							
	<b>Number of Trips: 66</b>	<b>1 10:57:28</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5,055</b>	<b>1 15:21:09</b>	<b>\$12,637.50</b>	<b>\$0.00</b>	<b>\$12,637.50</b>	<b>\$0.00</b>	<b>\$12,637.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SIV Transport LLC 78630T3</b>						
Number of Trips: 2	0 00:14:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: SIV Transport LLC EP12715</b>						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle: SIV Transport LLC EP20227</b>						
Number of Trips: 4	0 03:24:17	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle: SIV Transport LLC EP21667</b>						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 03:38:43</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$51.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 01:37:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:37:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 16	0 01:28:36	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:28:36	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 18	0 04:03:18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 04:03:18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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:</b> Taibi's Limo 21934C4						
Number of Trips: 23	0 04:37:25	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Taibi's Limo 25302N3						
Number of Trips: 32	0 09:40:20	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 14:17:45</b>	<b>\$153.50</b>	<b>\$0.00</b>	<b>\$153.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 41138H3							
	Number of Trips: 10	0 02:13:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:13:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 1	0 01:46:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Thunder Valley Casino 05065M2						
Number of Trips: 3	0 00:03:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 29876W3						
Number of Trips: 15	0 05:03:22	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 38788U3						
Number of Trips: 10	0 04:48:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 40032F3						
Number of Trips: 4	0 02:08:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 43499U1						
Number of Trips: 5	0 02:23:12	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
<b>Driver/Vehicle:</b> Thunder Valley Casino 53982C3						
Number of Trips: 7	0 02:57:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 61015J3						
Number of Trips: 4	0 01:03:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 72086X3						
Number of Trips: 7	0 02:01:34	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Thunder Valley Casino F16						
Number of Trips: 2	0 00:51:16	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Thunder Valley Casino MB1						
Number of Trips: 2	0 01:07:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 60</b>	<b>\$191.00</b>	<b>\$0.00</b>	<b>\$191.00</b>	<b>\$0.00</b>	<b>\$191.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 113	0 09:10:59	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Account Total:	Number of Trips: 113	0 09:10:59	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 9	0 07:43:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 07:43:52	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 10	0 01:09:33	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:09:33	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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:</b> True Elegance ES1						
<b>Number of Trips:</b> 2	0 00:09:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> True Elegance S1						
<b>Number of Trips:</b> 7	0 01:17:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips:</b> 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:06:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:51</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 326	4 15:38:47	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 24						
Number of Trips: 415	7 01:37:20	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$1,245.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 26						
Number of Trips: 419	5 00:53:18	\$1,257.00	\$0.00	\$1,257.00	\$0.00	\$1,257.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 27						
Number of Trips: 384	7 00:17:31	\$1,152.00	\$0.00	\$1,152.00	\$0.00	\$1,152.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 42975C4						
Number of Trips: 378	6 21:08:55	\$1,134.00	\$0.00	\$1,134.00	\$0.00	\$1,134.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 58482Y3						
Number of Trips: 437	7 16:11:04	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C21						
Number of Trips: 15	0 09:34:41	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 3	0 00:14:27	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Universal Limousine and Trans C23						
Number of Trips: 12	0 03:12:14	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 3	0 08:16:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S49						
Number of Trips: 113	2 09:29:36	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV33						
Number of Trips: 242	3 22:29:40	\$726.00	\$0.00	\$726.00	\$0.00	\$726.00

**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 SUV36						
Number of Trips: 228	3 15:41:07	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV37						
Number of Trips: 194	3 02:19:38	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV7						
Number of Trips: 175	2 15:30:15	\$656.25	\$0.00	\$656.25	\$0.00	\$656.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans Van 31						
Number of Trips: 199	3 06:16:44	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
<b>Account Total:</b>	<b>Number of Trips: 3,543</b>	<b>4 04:52:07</b>	<b>\$10,735.25</b>	<b>\$0.00</b>	<b>\$10,735.25</b>	<b>\$10,735.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Urban Worldwide URBN11							
	Number of Trips: 6	0 00:18:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:18:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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							
	Number of Trips: 58	0 15:44:18	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 15:44:18	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: Veterans Airporter 37646T3</b>						
Number of Trips: 19	0 02:19:06	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle: Veterans Airporter 57173D4</b>						
Number of Trips: 17	0 05:13:20	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: Veterans Airporter 59890L3</b>						
Number of Trips: 14	0 02:15:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: Veterans Airporter 73930G3</b>						
Number of Trips: 12	0 02:43:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: Veterans Airporter 83320N3</b>						
Number of Trips: 7	0 01:39:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 69</b>	<b>0 14:10:17</b>	<b>\$207.00</b>	<b>\$0.00</b>	<b>\$207.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine

Account ID: 00003908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vineyard Luxury Limousine 18333K3							
	Number of Trips: 2	0 00:53:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:53:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 3	0 01:10:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:10:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:10:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: VIP Limo Service 36635B4</b>						
Number of Trips: 12	0 04:43:02	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: VIP Limo Service 88519M3</b>						
Number of Trips: 4	0 01:59:28	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 06:42:30</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$48.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VK Limousine

Account ID: 00003878

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VK Limousine 05785Y3							
	Number of Trips: 22	0 02:05:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:05:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wasel Zazai

Account ID: 00003911

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wasel Zazai 57055D4							
	Number of Trips: 2	0 00:15:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:15:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 00:40:34	\$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> 3	0 00:45:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 64634X2							
	Number of Trips: 2	0 00:56:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:56:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wine Trail Transportation

Account ID: 00003929

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Wine Trail Transportation 17393X3							
	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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: 155	0 15:48:29	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
<b>Driver/Vehicle: Wyndham Garden Hotel 70127W2</b>						
Number of Trips: 6	0 00:39:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle: Wyndham Garden Hotel 9PVM314</b>						
Number of Trips: 561	3 04:15:37	\$1,683.00	\$0.00	\$1,683.00	\$0.00	\$1,683.00
<b>Driver/Vehicle: Wyndham Garden Hotel EH50U01</b>						
Number of Trips: 178	0 23:43:12	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
<b>Account Total:</b>	<b>Number of Trips: 900</b>	<b>0 20:26:43</b>	<b>\$2,704.50</b>	<b>\$0.00</b>	<b>\$2,704.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2025 12:00:00 AM to 10/31/2025 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 202						
Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 203						
Number of Trips: 5	0 02:07:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 210						
Number of Trips: 15	0 02:16:01	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 243						
Number of Trips: 14	0 00:55:25	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 249						
Number of Trips: 3	0 00:14:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:03:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 266						
Number of Trips: 17	0 04:13:30	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:03:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 3	0 00:14:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 276						
Number of Trips: 3	0 00:38:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 279						
Number of Trips: 17	0 01:33:25	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 281						
Number of Trips: 27	0 02:02:21	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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 282							
<b>Number of Trips:</b> 5	0 01:21:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 285							
<b>Number of Trips:</b> 2	0 00:12:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296							
<b>Number of Trips:</b> 9	0 00:36:45	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 299							
<b>Number of Trips:</b> 7	0 00:32:24	\$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> 7	0 00:46:57	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 301							
<b>Number of Trips:</b> 20	0 09:01:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 354							
<b>Number of Trips:</b> 23	0 02:27:44	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 365							
<b>Number of Trips:</b> 4	0 00:17:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
<b>Number of Trips:</b> 3	0 00:30:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Account Total:</b>	<b>Number of Trips:</b> 187	<b>0 06:15:28</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$516.00</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>
19,017	286 11:56:29	\$55,197.75	\$0.00	\$55,197.75	\$0.00	\$55,197.75