

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: 180 Black Car Services						
Account ID: 00003712						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 2	0 01:12:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 8	0 00:45:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: 180 Black Car Services 98429N3						
Number of Trips: 11	0 02:31:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 21	0 04:29:29	\$56.50	\$0.00	\$56.50	\$56.50

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

Account: A&B Company LLC (TAXI)							
Account ID: 00002472							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 3	0 00:14:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: A-1 Limo Service INC							
Account ID: 00002630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U1							
	Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 11	0 00:56:49	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:56:49	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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

Account: ABC Airporter							
Account ID: 00003690							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABC Airporter 133							
	Number of Trips: 4	0 00:05:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:05:16	\$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: ABEX INC							
Account ID: 00003760							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 18	0 07:20:35	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 07:20:35	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Adventus Black Car Service						
Account ID: 00003583						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 07461G4						
Number of Trips: 16	0 03:09:45	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 8	0 03:07:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 24	0 06:17:18	\$70.00	\$0.00	\$70.00	\$0.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Black Car Service							
Account ID: 00003611							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 50	0 11:22:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 11:22:25	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles						
Account ID: 00003725						
		Trip Length	Fixed	Dwell	Gross Charge	Credit
Total Charge						
Driver/Vehicle: Airport Luxury Shuttles EP18900						
Number of Trips: 2	0 00:08:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Airport Luxury Shuttles M444						
Number of Trips: 2	0 00:57:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 01:05:58	\$15.00	\$0.00	\$15.00	\$0.00
						\$15.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Town Car Service							
Account ID: 00003018							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 61	0 12:01:14	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 12:01:14	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Aldoori Transportation							
Account ID: 00003816							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Alien Express Limos							
Account ID: 00003893							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alien Express Limos 87857Z3							
	Number of Trips: 6	0 00:31:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:31:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Cities Advanced Limousine							
Account ID: 00003888							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Cities Advanced Limousine 14002U3							
	Number of Trips: 3	0 01:20:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:20:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Regions Transportation Services							
Account ID: 00003895							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 46835D4							
	Number of Trips: 4	0 00:13:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:13:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: All Star Transportation Group LLC							
Account ID: 00003608							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 9DRR380							
	Number of Trips: 5	0 00:26:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:26:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Aloft Hotel							
Account ID: 00003904							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aloft Hotel EE47R86							
	Number of Trips: 300	1 21:18:46	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
Account Total:	Number of Trips: 300	1 21:18:46	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: ALTA Luxury Transportation						
Account ID: 00002413						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 67336S3						
Number of Trips: 1	0 00:16:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: ALTA Luxury Transportation 75268H1						
Number of Trips: 2	0 00:59:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: ALTA Luxury Transportation 83831H2						
Number of Trips: 2	0 00:20:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:36:14	\$20.75	\$0.00	\$20.75	\$20.75

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

Account: Always Diamond Limo							
Account ID: 00003998							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Always Diamond Limo 01639Y2							
	Number of Trips: 1	0 00:37:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:37:34	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: API Global Transportation						
Account ID: 00001338						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 04						
Number of Trips: 52	0 06:39:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 1	0 00:06:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Global Transportation 37						
Number of Trips: 10	0 03:15:39	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 63	0 10:00:54	\$188.50	\$0.00	\$188.50	\$0.00
						\$188.50

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: APM Shuttle							
Account ID: 00003709							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle 03580C4							
	Number of Trips: 1	0 00:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)						
Account ID: 00001709						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 124						
Number of Trips: 3	0 01:14:22	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:35:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:06:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 3	0 00:51:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 2	0 00:22:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 3	0 00:45:01	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Appellation Tours (Beau) 78						
Number of Trips: 1	0 00:07:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 15	0 04:06:21	\$59.75	\$0.00	\$59.75	\$0.00
						\$59.75

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ariel Operations							
Account ID: 00003821							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 79	0 13:02:45	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 13:02:45	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Artems Limo Service							
Account ID: 00003905							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Artems Limo Service 42554T3							
	Number of Trips: 9	0 00:58:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:58:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Athwal Limousine Service							
Account ID: 00003704							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service 15683M3							
	Number of Trips: 113	1 09:22:24	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Account Total:	Number of Trips: 113	1 09:22:24	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Avalon Transportation							
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Avalon Transportation 13354							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baja Limo							
Account ID: 00001217							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 22722Y1							
	Number of Trips: 3	0 00:46:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:46:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

Account: Basecamp Expeditions							
Account ID: 00003692							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Basecamp Expeditions BASE1							
	Number of Trips: 1	0 00:07:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc						
Account ID: 00001273						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3						
Number of Trips: 3	0 01:07:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Bella Tours Limousine Inc 33813J3						
Number of Trips: 1	0 01:34:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bella Tours Limousine Inc 33825J3						
Number of Trips: 1	0 00:10:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 02:52:32	\$14.50	\$0.00	\$14.50	\$14.50

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BK Best							
Account ID: 00002055							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2							
	Number of Trips: 138	1 19:38:54	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 138	1 18:11:37	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: BK Best 88935F4							
	Number of Trips: 53	0 07:37:04	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 329	1 21:27:35	\$1,090.50	\$0.00	\$1,090.50	\$0.00	\$1,090.50

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio							
Account ID: 00003448							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 24	0 02:18:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:18:26	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Diamond Luxury Limo LLC
Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 57124H3							
	Number of Trips: 33	0 09:12:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 09:12:31	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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

Account: Black Limo Sac							
Account ID: 00003828							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 41347Z3							
	Number of Trips: 52	0 06:42:17	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 06:42:17	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Service Transportation							
Account ID: 00003819							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
Number of Trips: 29		0 06:54:07	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 06:54:07	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackHawk Limo							
Account ID: 00003739							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 3	0 00:24:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:24:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

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

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Blue Bird Limo						
Account ID: 00002706						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 34	0 07:17:30	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 31	0 08:28:47	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 2	0 00:42:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 6	0 01:28:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Blue Bird Limo 86377U3						
Number of Trips: 1	0 00:33:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 74	0 18:30:21	\$205.75	\$0.00	\$205.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bluetie LLC							
Account ID: 00003848							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bluetie LLC 68347R3							
	Number of Trips: 4	0 00:23:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:23:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 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
Driver/Vehicle: BS Limo 82149G4							
	Number of Trips: 8	0 00:44:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:44:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903							
Account ID: 00002940							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 3	0 01:17:34	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 01:17:34	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Buxton Wine Tours							
Account ID: 00003594							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 2	0 01:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort						
Account ID: 00001337						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 2	0 00:43:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 933						
Number of Trips: 2	0 00:52:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 9RNK248						
Number of Trips: 1	0 00:55:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 02:32:16	\$15.00	\$0.00	\$15.00	\$0.00
						\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Limo						
Account ID: 00001314						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315						
Number of Trips: 5	0 00:29:55	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: California Limo 9622						
Number of Trips: 20	0 04:18:07	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 21	0 01:39:32	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: California Limo 9625						
Number of Trips: 26	0 00:34:23	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 24	0 10:02:15	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 26	0 11:22:58	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 122	0 04:27:10	\$369.75	\$0.00	\$369.75	\$0.00
				\$369.75	\$0.00	\$369.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Wine Tours						
Account ID: 00001856						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 039						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 042						
Number of Trips: 1	0 00:29:19	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 05738P3						
Number of Trips: 1	0 00:10:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 175						
Number of Trips: 1	0 00:10:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 197						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 1	0 00:04:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 210						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 214						
Number of Trips: 1	0 00:07:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 215						
Number of Trips: 2	0 00:43:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 2	0 01:01:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 253						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 314						
Number of Trips: 1	0 00:05:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:15:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 3	0 00:17:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 1	0 00:17:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 2	0 00:18:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 25	0 04:01:58	\$84.00	\$0.00	\$84.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Calistoga Coach LLC							
Account ID: 00003631							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 4	0 01:08:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:08:27	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capital Black Sac Limo							
Account ID: 00003907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Black Sac Limo 37271F4							
	Number of Trips: 48	0 05:07:39	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 05:07:39	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capitol Cab Company							
Account ID: 00002908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:08:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carey Limousine SF						
Account ID: 00002804						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 13042T3						
Number of Trips: 18	0 03:16:57	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 10	0 00:07:36	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Carey Limousine SF 9						
Number of Trips: 1	0 00:40:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 32	0 04:04:46	\$90.50	\$0.00	\$90.50	\$0.00
						\$90.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC							
Account ID: 00003630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 6	0 02:13:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:13:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas							
Account ID: 00001209							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas CW24K53							
	Number of Trips: 120	0 11:01:53	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Account Total:	Number of Trips: 120	0 11:01:53	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Destiny Wine Tours							
Account ID: 00002913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours WYNTOUR							
	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Doubletree Hotel						
Account ID: 00001265						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 63	1 07:50:22	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 15	0 03:11:24	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 78	1 11:01:46	\$234.00	\$0.00	\$234.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: El Dorado Express						
Account ID: 00003077						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3						
Number of Trips: 11	0 04:40:21	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 42	0 10:25:38	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 53	0 15:05:59	\$138.00	\$0.00	\$138.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Wine Tours							
Account ID: 00003624							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:08:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Element Sacramento Airport							
Account ID: 00002562							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2							
	Number of Trips: 26	0 03:49:39	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 03:49:39	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Executive Limousine Services							
Account ID: 00003916							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Services 78622F4							
	Number of Trips: 64	0 05:34:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 05:34:44	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: EZ Airports LLC						
Account ID: 00003642						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 26	0 06:10:58	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 22	0 02:38:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 73	0 11:21:47	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 121	0 20:10:59	\$326.50	\$0.00	\$326.50	\$0.00
						\$326.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento						
Account ID: 00001272						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2						
Number of Trips: 245	0 22:49:57	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 107	0 09:40:52	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
Account Total:	Number of Trips: 352	0 08:30:49	\$1,056.00	\$0.00	\$1,056.00	\$0.00
						\$1,056.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Finesse Limousine Service							
Account ID: 00001527							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service FLS24							
	Number of Trips: 7	0 00:48:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:48:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Five Star Limo Services							
Account ID: 00003729							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo Services 27330U3							
	Number of Trips: 24	0 02:48:11	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:48:11	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Folsom Lake Express							
Account ID: 00001158							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 79	0 20:12:02	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 20:12:02	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)							
Account ID: 00001747							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2							
	Number of Trips: 401	1 11:30:32	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00
Account Total:	Number of Trips: 401	1 11:30:32	\$1,203.00	\$0.00	\$1,203.00	\$0.00	\$1,203.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service							
Account ID: 00003754							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 71	0 12:19:56	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 12:19:56	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Galaxy Limousine Service						
Account ID: 0000131						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 16	0 05:25:37	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 1	0 00:48:15	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 16	0 06:22:47	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 8	0 02:27:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Galaxy Limousine Service 5HGX359						
Number of Trips: 10	0 03:51:27	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 10	0 02:46:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 61	0 21:41:28	\$166.75	\$0.00	\$166.75	\$166.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: General Limo Services							
Account ID: 00003867							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 93	0 06:09:25	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 93	0 06:09:25	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

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

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: GGG Limo							
Account ID: 00003617							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo 04748C4							
	Number of Trips: 37	0 02:57:35	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 02:57:35	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Go Flex Limo							
Account ID: 00003753							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Go Flex Limo 12427M3							
	Number of Trips: 1	0 00:06:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Golden Line Limo Services							
Account ID: 00003789							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 50560U3							
	Number of Trips: 29	0 05:36:12	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 05:36:12	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Got Luxury Ride							
Account ID: 00003673							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Got Luxury Ride 47287Y3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Governors Inn							
Account ID: 00001216							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 99	0 08:05:10	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 99	0 08:05:10	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hampton Inn Suites							
Account ID: 00001415							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772							
	Number of Trips: 10	0 01:12:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Hampton Inn Suites 9HCA174							
	Number of Trips: 599	2 14:05:21	\$1,797.00	\$0.00	\$1,797.00	\$0.00	\$1,797.00
Account Total:	Number of Trips: 609	0 15:17:53	\$1,827.00	\$0.00	\$1,827.00	\$0.00	\$1,827.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hayerlimos							
Account ID: 00003814							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 12914Y3							
	Number of Trips: 15	0 04:43:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 04:43:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Her Majesty's Ride						
Account ID: 00003818						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 38447E4						
Number of Trips: 227	1 20:01:22	\$851.25	\$0.00	\$851.25	\$0.00	\$851.25
Driver/Vehicle: Her Majesty's Ride HMR9						
Number of Trips: 54	0 09:03:26	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 281	1 05:04:48	\$1,013.25	\$0.00	\$1,013.25	\$0.00
						\$1,013.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Highland Express Shuttle							
Account ID: 00002417							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 12	0 06:22:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 12	0 06:22:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport							
Account ID: 00003440							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 486	1 21:35:59	\$1,458.00	\$0.00	\$1,458.00	\$0.00	\$1,458.00
Account Total:	Number of Trips: 486	1 21:35:59	\$1,458.00	\$0.00	\$1,458.00	\$0.00	\$1,458.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento							
Account ID: 00001220							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 121	0 22:42:04	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Account Total:	Number of Trips: 121	0 22:42:04	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West						
Account ID: 00001241						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 4	0 00:50:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 143	0 22:33:07	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Account Total:	Number of Trips: 147	0 23:24:04	\$444.00	\$0.00	\$444.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: HS Limousine Service							
Account ID: 00003901							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: HS Limousine Service 78864D4							
	Number of Trips: 30	0 04:05:58	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 04:05:58	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House							
Account ID: 00003726							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 559	2 07:57:04	\$2,096.25	\$0.00	\$2,096.25	\$0.00	\$2,096.25
Account Total:	Number of Trips: 559	2 07:57:04	\$2,096.25	\$0.00	\$2,096.25	\$0.00	\$2,096.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel							
Account ID: 00001294							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712							
	Number of Trips: 2	0 00:10:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jet Airport Shuttle							
Account ID: 00003732							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 47	0 20:49:22	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 20:49:22	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jordan Tours							
Account ID: 00003644							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 29	0 06:09:57	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 06:09:57	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KJW Limo Services						
Account ID: 00003658						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 51	0 08:14:02	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 73	0 15:37:45	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 82	0 08:54:17	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: KJW Limo Services CJ47210						
Number of Trips: 81	0 13:32:00	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 287	0 22:18:04	\$861.00	\$0.00	\$861.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KMM Cab 801							
Account ID: 00002887							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 8	0 01:06:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:06:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kun Kiddush Services							
Account ID: 00003887							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kun Kiddush Services 59156C4							
	Number of Trips: 31	0 06:09:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 06:09:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lavish Limo						
Account ID: 00003238						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 19	0 03:28:53	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 12	0 05:33:02	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 31	0 09:01:55	\$93.00	\$0.00	\$93.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.						
Account ID: 00003546						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 20	0 12:08:41	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 8	0 03:11:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 50	0 09:34:33	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 1	0 00:04:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 5	0 00:31:29	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 5	0 01:37:55	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 90	0 03:12:49	\$274.25	\$0.00	\$274.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 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
Driver/Vehicle: Local Hero Limo Service 37100C4							
	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation							
Account ID: 00003781							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 75843P3							
	Number of Trips: 1	0 00:05:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lux Ride Services							
Account ID: 00003804							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 24	0 02:01:35	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 02:01:35	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxbus America						
Account ID: 00003419						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 1717						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 33224K2						
Number of Trips: 5	0 00:09:01	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 6	0 00:38:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 3	0 00:08:43	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 675						
Number of Trips: 2	0 00:10:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Luxbus America 7070						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 8383						
Number of Trips: 3	0 00:40:38	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 5	0 00:36:08	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 32	0 02:23:00	\$225.00	\$0.00	\$225.00	\$0.00
						\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: M S Transportation Service							
Account ID: 00003442							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 34	0 19:59:04	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 19:59:04	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC							
Account ID: 00003251							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 3	0 00:13:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Manny's Wine Tours							
Account ID: 00003481							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:05:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland						
Account ID: 00003219						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 175	0 16:25:44	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 40	0 03:48:54	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 215	0 20:14:38	\$645.00	\$0.00	\$645.00	\$0.00
				\$645.00	\$0.00	\$645.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGM Limousine LLC							
Account ID: 00001667							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 1	0 00:07:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGR Limo Service							
Account ID: 00003740							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 57431K2							
	Number of Trips: 2	0 00:04:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mom 'n Pop's Shuttle Service						
Account ID: 00003829						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom 'n Pop's Shuttle Service 60370E4						
Number of Trips: 13	0 01:23:51	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Mom 'n Pop's Shuttle Service 67689S1						
Number of Trips: 19	0 01:46:09	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 32	0 03:10:00	\$86.50	\$0.00	\$86.50	\$86.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc						
Account ID: 00001606						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 1	0 00:08:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 2	0 00:18:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:34:02	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans						
Account ID: 00001346						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 5	0 01:10:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 4	0 00:14:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 2	0 01:39:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 5	0 02:12:10	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:29:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 1	0 00:28:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 2	0 00:21:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 3	0 00:48:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W110						
Number of Trips: 5	0 00:51:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 5	0 03:45:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W113						
Number of Trips: 2	0 00:03:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W114							
	Number of Trips: 2	0 00:11:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W183							
	Number of Trips: 1	0 00:16:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 39	0 12:31:38	\$107.00	\$0.00	\$107.00	\$0.00	\$107.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nash Luxury							
Account ID: 00003688							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 19	0 02:46:16	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:46:16	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine						
Account ID: 00001305						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 5	0 00:25:26	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 32	0 09:45:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 1	0 00:18:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 26	0 09:46:13	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 12	0 03:51:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 25	0 09:11:47	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:12:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 3	0 00:24:57	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 00:31:28	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 3	0 00:15:38	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N60							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N9							
	Number of Trips: 4	0 01:53:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 26	0 08:11:51	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 148	0 20:47:23	\$503.00	\$0.00	\$503.00	\$0.00	\$503.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nitz Limo Inc							
Account ID: 00003590							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 78	0 15:08:46	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 15:08:46	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Car Service							
Account ID: 00003285							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 1	0 00:02:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC						
Account ID: 00003209						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 77	1 08:15:05	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 92	1 11:31:05	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 19	0 06:00:33	\$71.25	\$0.00	\$71.25	\$0.00	\$71.25
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 104	1 12:17:07	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 25	0 12:43:32	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 317	1 02:47:22	\$952.75	\$0.00	\$952.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Omar Gem							
Account ID: 00003910							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Omar Gem 05949Y3							
	Number of Trips: 3	0 00:16:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Orange Cab Association						
Account ID: 00003562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 10	0 00:30:30	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 35	0 06:19:33	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 57	0 07:22:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 102	0 14:12:08	\$272.50	\$0.00	\$272.50	\$272.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 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
Driver/Vehicle: Paradise Wine Tours 71358S3							
	Number of Trips: 4	0 00:24:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:24:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation							
Account ID: 00003809							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 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

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Peng's Transportation							
Account ID: 00003777							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 8	0 00:28:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:28:54	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Perry Tours						
Account ID: 00003731						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 37997T3						
Number of Trips: 1	0 00:03:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Perry Tours 42270K1						
Number of Trips: 4	0 01:29:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	0 01:33:23	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC						
Account ID: 00003508						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 10	0 01:47:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 6	0 01:41:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 3	0 00:57:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 19	0 04:26:25	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services							
Account ID: 00003386							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 1	0 00:54:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:54:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pure Luxury Limousine						
Account ID: 00001582						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 1	0 01:02:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 4	0 00:39:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 7	0 00:40:53	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 6	0 05:08:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 1	0 00:33:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Pure Luxury Limousine 426						
Number of Trips: 1	0 00:26:07	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 473						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 626						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:54:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 635						
Number of Trips: 2	0 01:12:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Pure Luxury Limousine
Account ID: 00001582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 643							
	Number of Trips: 2	0 00:23:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 33	0 11:06:39	\$109.75	\$0.00	\$109.75	\$0.00	\$109.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rides with Rob							
Account ID: 00003913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rides with Rob AJAGTER							
	Number of Trips: 47	0 11:10:58	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 47	0 11:10:58	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: River City Limousine						
Account ID: 00002160						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 37	0 05:50:27	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 8	0 01:43:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 35	0 06:13:06	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 80	0 13:47:00	\$236.00	\$0.00	\$236.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service							
Account ID: 00002411							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 52	0 10:54:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 10:54:22	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: S and T Transportation LLC						
Account ID: 00003370						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 155	1 15:37:23	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 167	1 18:47:22	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Account Total:	Number of Trips: 322	1 10:24:45	\$966.00	\$0.00	\$966.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento City Car Service						
Account ID: 00003200						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3						
Number of Trips: 39	0 08:39:03	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 8	0 01:37:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 47	0 10:16:03	\$137.00	\$0.00	\$137.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited						
Account ID: 00001277						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 12	0 05:17:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 15	0 06:43:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1						
Number of Trips: 3	0 00:23:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 30	0 12:24:19	\$82.50	\$0.00	\$82.50	\$82.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC							
Account ID: 00002844							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 27	0 04:02:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 04:02:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SacRoyale LLC						
Account ID: 00003755						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 8	0 01:52:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 8	0 03:07:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: SacRoyale LLC 91706Y3						
Number of Trips: 2	0 01:07:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 18	0 06:07:04	\$55.50	\$0.00	\$55.50	\$55.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SafeRide Wine Tours						
Account ID: 00003472						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 1	0 00:11:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 5	0 02:10:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:21:45	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sangha Premium Rides							
Account ID: 00003795							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 106	0 20:32:17	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Account Total:	Number of Trips: 106	0 20:32:17	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Second Line Wines							
Account ID: 00003840							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Second Line Wines 27286X3							
	Number of Trips: 2	0 00:31:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:31:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 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
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2							
	Number of Trips: 2	0 00:06:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Shoman Transportation Services							
Account ID: 00003875							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 40873U3							
	Number of Trips: 14	0 01:07:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:07:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SITOA						
Account ID: 00000093						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 001						
Number of Trips: 69	1 15:10:11	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 003						
Number of Trips: 71	1 12:10:52	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 004						
Number of Trips: 124	2 19:13:10	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 005						
Number of Trips: 142	4 21:01:36	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 006						
Number of Trips: 105	3 07:51:15	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 007						
Number of Trips: 71	1 17:44:21	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 009						
Number of Trips: 94	2 17:28:33	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 011						
Number of Trips: 55	0 18:22:50	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 014						
Number of Trips: 103	2 05:53:36	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 018						
Number of Trips: 125	3 08:44:37	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 019						
Number of Trips: 124	3 19:57:57	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 021						
Number of Trips: 108	2 09:54:35	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 022							
	Number of Trips: 110	2 04:46:39	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 64	1 23:23:41	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 129	4 14:02:26	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 033							
	Number of Trips: 126	4 00:01:43	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 065							
	Number of Trips: 96	3 15:51:19	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 071							
	Number of Trips: 79	2 01:09:32	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 072							
	Number of Trips: 72	2 00:10:23	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 075							
	Number of Trips: 53	0 23:25:53	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 079							
	Number of Trips: 124	4 00:13:11	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 83	2 14:00:17	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 73	2 03:44:36	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 101							
	Number of Trips: 26	0 15:55:05	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 71	1 20:04:38	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 28	0 17:15:52	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA 119							

Account: SITO A
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 47	1 06:45:53	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITO A 32						
Number of Trips: 76	1 13:45:08	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITO A 35						
Number of Trips: 59	1 01:03:43	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: SITO A 36						
Number of Trips: 101	3 07:53:03	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITO A 40						
Number of Trips: 102	2 12:31:48	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITO A 43						
Number of Trips: 113	3 14:03:51	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITO A 45						
Number of Trips: 40	0 22:12:55	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITO A 48						
Number of Trips: 55	1 10:29:29	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITO A 50						
Number of Trips: 120	5 00:34:32	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITO A 54						
Number of Trips: 100	2 02:22:49	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITO A 55						
Number of Trips: 71	1 04:55:28	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITO A 59						
Number of Trips: 2	0 00:18:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITO A 61						
Number of Trips: 82	1 17:54:17	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITO A 63						
Number of Trips: 130	3 09:57:42	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITO A 67						
Number of Trips: 84	2 02:46:42	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 68							
	Number of Trips: 124	3 08:39:23	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 69							
	Number of Trips: 120	3 23:04:52	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 70							
	Number of Trips: 51	1 01:46:49	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 76							
	Number of Trips: 55	1 09:16:28	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 77							
	Number of Trips: 111	2 09:52:11	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 80							
	Number of Trips: 73	1 15:03:03	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 82							
	Number of Trips: 108	3 13:40:37	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 83							
	Number of Trips: 51	1 02:19:09	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 84							
	Number of Trips: 108	2 17:13:12	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 87							
	Number of Trips: 123	4 06:45:59	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 91							
	Number of Trips: 76	1 08:10:36	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 93							
	Number of Trips: 108	3 15:15:33	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 95							
	Number of Trips: 111	1 12:26:11	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 96							
	Number of Trips: 50	0 19:11:33	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 99							

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 87	1 13:01:00	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Account Total:	Number of Trips: 4,863	1 07:00:54	\$12,157.50	\$0.00	\$12,157.50	\$0.00	\$12,157.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sky 1 Limousine							
Account ID: 00003610							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 83388N3							
	Number of Trips: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621							
Account ID: 00002697							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 3	0 01:08:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:08:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Smart Cab #826							
Account ID: 00002907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 3	0 00:30:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:30:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589							
Account ID: 00003319							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911							
	Number of Trips: 1	0 00:08:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sterling Transportation and Limousine							
Account ID: 00003815							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sterling Transportation and Limo 99479Y3							
Number of Trips: 13		0 03:09:12	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:09:12	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Taibi's Limo						
Account ID: 00003745						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 21934C4						
Number of Trips: 12	0 01:58:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Taibi's Limo 25302N3						
Number of Trips: 37	0 10:40:30	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 49	0 12:38:59	\$141.00	\$0.00	\$141.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The Limousine Club							
Account ID: 00003355							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 88283M3							
	Number of Trips: 2	0 00:23:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:23:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The United Limo							
Account ID: 00003758							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 49622F4							
	Number of Trips: 22	0 02:00:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:00:57	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Thunder Valley Casino						
Account ID: 00001811						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 5	0 02:49:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 12	0 03:06:07	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 11	0 06:53:46	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Thunder Valley Casino 40032F3						
Number of Trips: 3	0 00:19:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 3	0 01:12:34	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 2	0 01:38:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 61015J3						
Number of Trips: 2	0 00:10:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 9	0 04:30:41	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Thunder Valley Casino F16						
Number of Trips: 1	0 00:55:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 3	0 00:36:02	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 51	0 22:12:46	\$157.25	\$0.00	\$157.25	\$0.00
						\$157.25

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott							
Account ID: 00003515							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 124	0 10:04:34	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Account Total:	Number of Trips: 124	0 10:04:34	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Travis Airport Shuttle							
Account ID: 00003028							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 26	0 02:47:29	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:47:29	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Triangle Sun							
Account ID: 00003793							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 2	0 00:08:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Trips and Rides							
Account ID: 00003837							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 16	0 02:01:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:01:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: True Elegance							
Account ID: 00003807							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 2	0 00:11:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Turan Limo Services							
Account ID: 00003741							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 01053N3							
	Number of Trips: 3	0 02:15:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 02:15:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Uniquely Limo LLC							
Account ID: 00003764							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Uniquely Limo LLC 49457N2							
	Number of Trips: 1	0 00:15:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Universal Limousine and Trans						
Account ID: 00001270						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 280	4 08:46:58	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 226	3 18:53:30	\$678.00	\$0.00	\$678.00	\$0.00	\$678.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 398	5 17:16:18	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 361	5 23:44:31	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 388	6 05:57:29	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 409	6 09:26:26	\$1,227.00	\$0.00	\$1,227.00	\$0.00	\$1,227.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 2	0 00:39:29	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 6	0 01:34:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 2	0 06:17:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 143	2 15:27:27	\$357.50	\$0.00	\$357.50	\$0.00	\$357.50
Driver/Vehicle: Universal Limousine and Trans SUV33						
Number of Trips: 202	3 06:57:05	\$606.00	\$0.00	\$606.00	\$0.00	\$606.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 258	4 00:58:18	\$774.00	\$0.00	\$774.00	\$0.00	\$774.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV37							
	Number of Trips: 270	4 06:55:09	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
Driver/Vehicle: Universal Limousine and Trans SV7							
	Number of Trips: 80	1 12:14:55	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: Universal Limousine and Trans Van 31							
	Number of Trips: 361	6 05:39:13	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$1,083.00
Account Total:	Number of Trips: 3,386	4 20:49:16	\$10,158.50	\$0.00	\$10,158.50	\$0.00	\$10,158.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VC Executive Shuttle							
Account ID: 00002192							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 76	0 14:02:41	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 14:02:41	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Veterans Airporter						
Account ID: 00003014						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 25	0 02:53:56	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 14	0 03:43:55	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 14	0 04:09:46	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 10	0 00:54:58	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 63	0 11:42:35	\$189.00	\$0.00	\$189.00	\$0.00
						\$189.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine							
Account ID: 00003908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 6	0 01:07:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:07:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vino Valley Tours							
Account ID: 00003742							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vino Valley Tours GOTVNO1							
	Number of Trips: 2	0 00:05:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vintage Limousine Service							
Account ID: 00001398							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 7	0 01:35:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:35:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VIP Limo Service						
Account ID: 00001545						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 10	0 02:52:38	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 2	0 01:52:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 12	0 04:44:56	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wasel Zazai							
Account ID: 00003911							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 2	0 00:09:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services						
Account ID: 00003890						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: West Coast Elite Black Car Servi 26504D4						
Number of Trips: 2	0 00:49:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: West Coast Elite Black Car Servi 26505D4						
Number of Trips: 1	0 00:42:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:32:24	\$9.00	\$0.00	\$9.00	\$0.00
				\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wine Tour Pros						
Account ID: 00003501						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 32588Y3						
Number of Trips: 2	0 00:07:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Wine Tour Pros 37780E3						
Number of Trips: 4	0 00:59:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 1	0 00:44:40	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 7	0 01:51:05	\$24.75	\$0.00	\$24.75	\$24.75

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Woody's Wine Tours LLC							
Account ID: 00003783							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Woody's Wine Tours LLC WWTFUN							
	Number of Trips: 2	0 00:38:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:38:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel							
Account ID: 00003492							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3							
	Number of Trips: 239	1 00:32:18	\$717.00	\$0.00	\$717.00	\$0.00	\$717.00
Driver/Vehicle: Wyndham Garden Hotel 70127W2							
	Number of Trips: 2	0 00:14:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Wyndham Garden Hotel 9PVM314							
	Number of Trips: 525	3 02:41:37	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00
Account Total:	Number of Trips: 766	1 03:28:01	\$2,299.50	\$0.00	\$2,299.50	\$0.00	\$2,299.50

SMF: Trip Detail For Account - Single Line

Report Range: 9/1/2025 12:00:00 AM to 9/30/2025 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento						
Account ID: 00001138						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 3	0 00:16:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 7	0 00:27:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 10	0 01:16:02	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 232						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 234						
Number of Trips: 2	0 00:08:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 3	0 00:13:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 4	0 00:18:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:07:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:05:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 272						
Number of Trips: 1	0 00:11:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 6	0 00:39:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 276						
Number of Trips: 7	0 01:03:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 1	0 00:07:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 42	0 02:51:32	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 282						
Number of Trips: 12	0 01:54:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 5	0 00:17:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 12	0 00:59:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 300						
Number of Trips: 3	0 00:22:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 18	0 07:17:10	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 324						
Number of Trips: 4	0 00:58:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 26	0 02:29:45	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 6	0 00:32:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 3	0 00:15:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 3	0 00:13:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 393						
Number of Trips: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 183	0 23:12:08	\$500.50	\$0.00	\$500.50	\$0.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,706	272 07:22:36	\$51,307.00	\$0.00	\$51,307.00	\$0.00	\$51,307.00