

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 180 Black Car Services

Account ID: 00003712

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 9	0 03:30:28	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: 180 Black Car Services 44527X3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 16	0 05:38:34	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 26	0 09:09:02	\$73.50	\$0.00	\$73.50	\$73.50

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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: 12	0 01:50:27	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:50:27	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&Y Transportation

Account ID: 00003926

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 10495B4						
Number of Trips: 14	0 01:02:03	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 23	0 01:29:40	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 37	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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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: 10	0 00:25:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:25:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABC Airporter

Account ID: 00003690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABC Airporter 90122E2							
	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: 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: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 11	0 04:23:59	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 17	0 04:23:59	\$56.25	\$0.00	\$56.25	\$56.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Black Car Service

Account ID: 00003611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 2	0 00:30:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:30:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00:48:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Airport Luxury Shuttles M444						
Number of Trips: 4	0 00:41:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:29:43	\$22.50	\$0.00	\$22.50	\$22.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 59	0 08:20:30	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 08:20:30	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AJ Executive Transportation

Account ID: 00003914

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 68117G4							
	Number of Trips: 1	0 00:03:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AK Limo Services LLC

Account ID: 00003678

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AK Limo Services LLC 53039G4						
Number of Trips: 3	0 01:29:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 6	0 02:10:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 03:39:31	\$27.00	\$0.00	\$27.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Cities Advanced Limousine

Account ID: 00003888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Cities Advanced Limousine 14002U3							
	Number of Trips: 1	0 00:30:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:30:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aloft Hotel

Account ID: 00003904

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aloft Hotel EE47R86							
	Number of Trips: 275	1 08:59:45	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00
Account Total:	Number of Trips: 275	1 08:59:45	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 53						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:00:00	\$11.00	\$0.00	\$11.00	\$11.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ariel Operations

Account ID: 00003821

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 57	0 09:14:17	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 09:14:17	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

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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: 162	1 20:15:35	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Account Total:	Number of Trips: 162	1 20:15:35	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00

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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 13352						
Number of Trips: 4	0 00:13:10	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Avalon Transportation 13355						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 5643						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 5646						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 5658						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Account Total:	Number of Trips: 12	0 00:13:10	\$87.00	\$0.00	\$87.00	\$87.00

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2							
	Number of Trips: 4	0 01:39:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:39:15	\$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: Baylight Limo & Private Transportation

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 6	0 01:29:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 10	0 02:41:59	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4							
Number of Trips: 8	0 01:43:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 8	0 02:59:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3							
Number of Trips: 5	0 01:20:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3							
Number of Trips: 6	0 01:56:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4							
Number of Trips: 8	0 01:49:19	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3							
Number of Trips: 5	0 01:26:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Account Total:	Number of Trips: 56	0 15:26:15	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3							
	Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 266	2 09:08:07	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 87	1 02:14:56	\$326.25	\$0.00	\$326.25	\$0.00	\$326.25
Driver/Vehicle: BK Best 26536K4						
Number of Trips: 11	0 01:09:51	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 80	0 12:47:12	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 444	2 01:20:06	\$1,397.25	\$0.00	\$1,397.25	\$1,397.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 13	0 02:27:02	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:27:02	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 01:01:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Limo Sac

Account ID: 00003828

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 41347Z3							
	Number of Trips: 65	0 06:27:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 65	0 06:27:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 46	0 08:26:05	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 08:26:05	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackHawk Limo

Account ID: 00003739

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 2	0 00:14:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

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

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Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 44	0 09:17:11	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 25	0 04:15:22	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 5	0 01:46:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 7	0 00:51:32	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 81	0 16:10:46	\$221.00	\$0.00	\$221.00	\$0.00

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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: 9	0 00:41:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:41:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 1	0 00:07:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo							
Account ID: 00001314							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315							
	Number of Trips: 5	0 00:08:26	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: California Limo 9622							
	Number of Trips: 32	0 08:16:50	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: California Limo 9624							
	Number of Trips: 28	0 02:48:43	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: California Limo 9625 *Inactive*							
	Number of Trips: 15	0 03:52:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: California Limo 9629							
	Number of Trips: 47	0 11:41:15	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Driver/Vehicle: California Limo 9631							
	Number of Trips: 21	0 08:58:03	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 148	0 11:45:46	\$447.75	\$0.00	\$447.75	\$0.00	\$447.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 203						
Number of Trips: 2	0 00:09:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:09:25	\$13.25	\$0.00	\$13.25	\$13.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 1	0 00:39:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:39:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 5	0 00:22:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 5	0 00:22:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital Limousine

Account ID: 00003939

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Limousine 19780F4							
	Number of Trips: 10	0 01:26:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:26:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 22						
Number of Trips: 13	0 03:27:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 29						
Number of Trips: 4	0 00:44:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 14	0 01:38:20	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 32	0 05:50:13	\$89.00	\$0.00	\$89.00	\$89.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 4	0 03:11:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 03:11:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 9JRG743							
	Number of Trips: 183	0 14:40:23	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00
Account Total:	Number of Trips: 183	0 14:40:23	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Limousine Services

Account ID: 00003702

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Limousine Services 59404C3							
	Number of Trips: 2	0 00:25:58	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:25:58	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Transport

Account ID: 00003727

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 6	0 01:24:47	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:24:47	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 6	0 01:39:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 26	0 04:43:09	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 32	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 12	0 02:12:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: El Dorado Express 90795G3						
Number of Trips: 36	0 07:08:16	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 48	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegant Wine Tours

Account ID: 00003624

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 2	0 00:38:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:38:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport T510843							
	Number of Trips: 172	0 23:44:58	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Account Total:	Number of Trips: 172	0 23:44:58	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 3	0 00:05:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:05:51	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 87	0 07:33:01	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	
Account Total:	Number of Trips: 87	0 07:33:01	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 12	0 02:13:20	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 26	0 03:06:14	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 67	0 08:40:38	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 105	0 14:00:12	\$281.50	\$0.00	\$281.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 163	0 14:19:36	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 19	0 01:52:28	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 182	0 16:12:04	\$546.00	\$0.00	\$546.00	\$546.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service

Account ID: 00001527

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service FLS20						
Number of Trips: 2	0 00:23:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 6	0 01:22:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:06:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 37	0 06:39:27	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 2	0 00:10:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 39	0 06:49:35	\$117.00	\$0.00	\$117.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 39	0 08:29:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 08:29:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 265	0 23:27:36	\$795.00	\$0.00	\$795.00	\$0.00	\$795.00
Account Total:	Number of Trips: 265	0 23:27:36	\$795.00	\$0.00	\$795.00	\$0.00	\$795.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 79	0 09:30:46	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00
Account Total:	Number of Trips: 79	0 09:30:46	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 25	0 07:01:04	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 5	0 00:17:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 5	0 01:33:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Galaxy Limousine Service 5HGZ359						
Number of Trips: 2	0 00:04:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 12	0 03:26:28	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 49	0 12:23:03	\$131.00	\$0.00	\$131.00	\$131.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 155	0 17:24:25	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Account Total:	Number of Trips: 155	0 17:24:25	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 45	0 03:26:34	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 03:26:34	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3/1/2026 12:00:00 AM to 3/31/2026 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: 62	0 05:01:19	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 62	0 05:01:19	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 52	0 06:22:20	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 607	2 12:14:52	\$1,821.00	\$0.00	\$1,821.00	\$0.00	\$1,821.00
Account Total:	Number of Trips: 659	0 18:37:12	\$1,977.00	\$0.00	\$1,977.00	\$1,977.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 6	0 01:10:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:10:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 14	0 06:20:46	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 06:20:46	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Her Majesty's Ride

Account ID: 00003818

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 21						
Number of Trips: 133	1 15:59:08	\$498.75	\$0.00	\$498.75	\$0.00	\$498.75
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 130	1 12:13:00	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Her Majesty's Ride HMR10						
Number of Trips: 51	0 16:57:39	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 314	1 21:09:47	\$1,041.75	\$0.00	\$1,041.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 330							
	Number of Trips: 11	0 05:03:53	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 11	0 05:03:53	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 531	1 20:17:19	\$1,593.00	\$0.00	\$1,593.00	\$0.00	\$1,593.00
Account Total:	Number of Trips: 531	1 20:17:19	\$1,593.00	\$0.00	\$1,593.00	\$0.00	\$1,593.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 00:58:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:58:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 11	0 01:12:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 134	1 17:21:16	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Account Total:	Number of Trips: 145	0 18:34:05	\$435.00	\$0.00	\$435.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 33	0 06:29:19	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 06:29:19	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 413	1 18:40:48	\$1,548.75	\$0.00	\$1,548.75	\$0.00	\$1,548.75
Account Total:	Number of Trips: 413	1 18:40:48	\$1,548.75	\$0.00	\$1,548.75	\$0.00	\$1,548.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 29	0 15:14:55	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 15:14:55	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 39	0 06:57:07	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 06:57:07	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: King Limo Services

Account ID: 00003931

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: King Limo Services 73322V3							
	Number of Trips: 52	0 04:11:25	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:11:25	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00645R3						
Number of Trips: 105	0 15:21:50	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 81	0 05:45:54	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 119	0 16:36:34	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 119	0 08:18:27	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Account Total:	Number of Trips: 424	0 22:02:45	\$1,272.00	\$0.00	\$1,272.00	\$1,272.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Kojani LLC

Account ID: 00003849

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kojani LLC 18967A4							
	Number of Trips: 1	0 00:20:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 15	0 02:22:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 02:22:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 6	0 01:57:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:57:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 19	0 06:32:05	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 1	0 00:15:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 2	0 01:48:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 31	0 04:24:21	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 14	0 01:54:17	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 13	0 02:27:08	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Account Total:	Number of Trips: 80	0 17:21:37	\$251.50	\$0.00	\$251.50	\$251.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 00:03:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:03:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 4	0 01:38:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 5	0 00:39:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 02:17:57	\$27.00	\$0.00	\$27.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lucky Limousine

Account ID: 00003927

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lucky Limousine 09415V3							
	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 52	0 03:48:10	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 03:48:10	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003419							
Driver/Vehicle: Luxbus America 1717							
Number of Trips: 1		0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 33224K2							
Number of Trips: 3		0 00:34:17	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5252							
Number of Trips: 6		0 00:33:12	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 5454							
Number of Trips: 5		0 00:19:41	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5553							
Number of Trips: 7		0 00:37:45	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America 6464							
Number of Trips: 13		0 00:29:19	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25
Driver/Vehicle: Luxbus America 7070							
Number of Trips: 8		0 00:58:31	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 7373							
Number of Trips: 2		0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 7777							
Number of Trips: 1		0 00:11:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8080							
Number of Trips: 5		0 00:30:44	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 8383							
Number of Trips: 3		0 00:07:25	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America CP90286							
Number of Trips: 5		0 00:25:36	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

Account Total:	Number of Trips: 59	0 04:47:47	\$427.75	\$0.00	\$427.75	\$0.00	\$427.75
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SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxury Black Limo Services

Account ID: 00003938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxury Black Limo Services 94726F4							
	Number of Trips: 99	0 07:33:06	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Account Total:	Number of Trips: 99	0 07:33:06	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 26	0 16:25:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 16:25:49	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 4	0 01:15:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:15:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:07:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marin Charter & Tours

Account ID: 00001669

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marin Charter & Tours EP09500						
Number of Trips: 3	0 00:23:58	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Marin Charter & Tours EP10752						
Number of Trips: 1	0 00:07:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 190	0 18:57:31	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 63	0 05:29:30	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Account Total:	Number of Trips: 253	0 00:27:01	\$759.00	\$0.00	\$759.00	\$759.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 26485K4							
	Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mohammad Shafi Masoumi

Account ID: 00003958

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Mohammad Shafi Masoumi 48476G4							
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: 3/1/2026 12:00:00 AM to 3/31/2026 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: 37	0 02:31:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	0 02:31:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Mother Lode Aventures Charter Services

Account ID: 00003006

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mother Lode Aventures Charter Services 3							
	Number of Trips: 1	0 00:03:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:03:22	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 5	0 00:51:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:10:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	\$18.50	\$0.00	\$18.50	\$0.00	\$18.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 1	0 00:20:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 2	0 00:08:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 4	0 00:31:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 3	0 00:28:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 3	0 00:11:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 2	0 00:11:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 2	0 00:53:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:06:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 3	0 00:08:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 5	0 01:34:11	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 7	0 02:54:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W087							
Number of Trips: 4	0 01:16:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W098							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W103							
Number of Trips: 1	0 00:56:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W107							
Number of Trips: 4	0 00:39:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W110							
Number of Trips: 5	0 02:25:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Napa Valley Tours & Trans W114							
Number of Trips: 1	0 00:53:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W121							
Number of Trips: 3	0 00:29:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W122							
Number of Trips: 5	0 01:01:51	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 7	0 01:45:29	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Napa Valley Tours & Trans W182							
Number of Trips: 2	0 01:09:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 2	0 01:21:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W187							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 70	0 19:28:24	\$204.50	\$0.00	\$204.50	\$0.00	\$204.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 46	0 05:30:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 05:30:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 43						
Number of Trips: 5	0 00:39:36	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 3	0 00:37:10	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 20	0 04:20:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 1	0 00:02:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 26	0 06:28:24	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 1	0 00:06:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 22	0 05:58:04	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 1	0 00:46:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine N54							
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Neumann Enterprises Limousine N56							
Number of Trips: 4	0 00:41:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Neumann Enterprises Limousine N57							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine N63							
Number of Trips: 4	0 00:32:09	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Neumann Enterprises Limousine N82							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 102	0 20:12:23	\$385.75	\$0.00	\$385.75	\$0.00	\$385.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 99732K4						
Number of Trips: 71	0 23:14:31	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Nitz Limo Inc EJ67H07						
Number of Trips: 114	1 16:32:48	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 127	2 01:04:18	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 142	2 05:09:03	\$426.00	\$0.00	\$426.00	\$0.00	\$426.00
Account Total:	Number of Trips: 454	0 22:00:40	\$1,362.00	\$0.00	\$1,362.00	\$1,362.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 34	0 07:44:26	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 18	0 07:49:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 9	0 03:54:29	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 22	0 07:31:31	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 1	0 00:49:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 84	0 03:50:05	\$258.25	\$0.00	\$258.25	\$258.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: OnyxMotion

Account ID: 00003934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 80	0 05:20:22	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 05:20:22	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 11	0 00:23:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 33	0 04:18:21	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 55	0 06:31:18	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 99	0 11:12:39	\$264.00	\$0.00	\$264.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Paimaan Transport

Account ID: 00003862

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paimaan Transport 27891Z3							
	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 00:13:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 5	0 00:23:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:23:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 12	0 02:14:24	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 7	0 02:18:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 5	0 00:29:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 24	0 05:01:57	\$72.00	\$0.00	\$72.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 17810W1						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 5	0 00:47:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 4	0 00:22:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 202						
Number of Trips: 1	0 00:06:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 2	0 00:39:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 28182D2						
Number of Trips: 2	0 00:10:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 308						
Number of Trips: 1	0 00:08:41	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 630						
Number of Trips: 2	0 00:04:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 634						
Number of Trips: 2	0 00:15:13	\$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 635							
Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 642							
Number of Trips: 5	0 02:37:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Pure Luxury Limousine 664							
Number of Trips: 2	0 00:10:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 669							
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 671							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 33	0 05:36:41	\$101.25	\$0.00	\$101.25	\$0.00	\$101.25

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ram Shrestha

Account ID: 00003935

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ram Shrestha 62105Y3							
	Number of Trips: 16	0 00:44:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 00:44:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Tie Limousine

Account ID: 00003711

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Tie Limousine 09753T3							
	Number of Trips: 2	0 00:19:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:19:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ride with Friends

Account ID: 00003928

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride with Friends NIENE							
	Number of Trips: 4	0 00:22:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:22:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 56	0 15:25:03	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 15:25:03	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 61	0 09:03:30	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 8	0 01:43:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 53	0 08:49:59	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 122	0 19:36:34	\$362.00	\$0.00	\$362.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rock Digital Solutions

Account ID: 00003956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rock Digital Solutions 42468J4							
	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 48	0 08:01:00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 08:01:00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 13039H4							
	Number of Trips: 4	0 01:23:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:23:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 30463Z3						
Number of Trips: 77	1 04:19:28	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 145	1 14:21:41	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: S and T Transportation LLC EM60W06						
Number of Trips: 153	1 14:48:04	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Account Total:	Number of Trips: 375	1 09:29:13	\$1,125.00	\$0.00	\$1,125.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 27	0 03:41:35	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Sacramento City Car Service 82552Y2						
Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 29	0 03:50:40	\$86.00	\$0.00	\$86.00	\$86.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 18	0 04:09:51	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 22	0 07:18:12	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 40	0 11:28:03	\$109.00	\$0.00	\$109.00	\$109.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 40	0 05:27:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 05:27:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 23	0 03:51:20	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 18	0 03:18:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 41	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 2	0 00:13:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 3	0 01:01:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safi Luxride Transport

Account ID: 00003937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safi Luxride Transport 88852D4							
	Number of Trips: 16	0 01:19:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:19:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 115	0 20:58:51	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	0 20:58:51	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 00:25:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:25:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SF Five Star Limo

Account ID: 00003924

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 3	0 00:14:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 4	0 00:16:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:16:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 001							
	Number of Trips: 84	1 17:39:46	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 002 *Inactive*							
	Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 003							
	Number of Trips: 66	1 07:08:08	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 004							
	Number of Trips: 121	1 13:00:08	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 005							
	Number of Trips: 176	4 20:25:41	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 94	1 20:16:59	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 007							
	Number of Trips: 52	2 08:59:45	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 009							
	Number of Trips: 149	3 08:16:21	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 011							
	Number of Trips: 69	1 08:42:05	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 013							
	Number of Trips: 78	1 10:49:36	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 014							
	Number of Trips: 160	2 16:14:07	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA 018							
	Number of Trips: 97	1 20:52:37	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 019							
	Number of Trips: 119	4 11:51:07	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 021							
	Number of Trips: 109	1 16:52:21	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA 022							
	Number of Trips: 108	2 08:10:21	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 64	1 07:36:01	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 196	3 04:04:01	\$490.00	\$0.00	\$490.00	\$0.00	\$490.00
Driver/Vehicle: SITOA 032							
	Number of Trips: 91	1 21:52:01	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 033							
	Number of Trips: 139	2 16:46:30	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 035							
	Number of Trips: 49	1 00:17:49	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 036							
	Number of Trips: 97	2 09:51:30	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 040							
	Number of Trips: 105	2 12:20:29	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 043							
	Number of Trips: 107	3 00:54:59	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 67	1 07:06:55	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 048							
	Number of Trips: 55	1 07:26:46	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 054							
	Number of Trips: 107	2 06:20:04	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 055							

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 81	0 23:54:42	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITO 059						
Number of Trips: 62	1 13:16:59	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITO 061						
Number of Trips: 71	1 15:16:57	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITO 063						
Number of Trips: 125	2 04:14:57	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITO 065						
Number of Trips: 111	4 22:10:39	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITO 067						
Number of Trips: 79	1 15:21:04	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITO 068 *Inactive*						
Number of Trips: 34	0 23:42:13	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: SITO 068						
Number of Trips: 2	0 00:41:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITO 069 *Inactive*						
Number of Trips: 28	0 01:45:52	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITO 070						
Number of Trips: 63	1 03:19:42	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITO 071						
Number of Trips: 157	1 22:24:52	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITO 075						
Number of Trips: 28	0 05:47:06	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITO 076						
Number of Trips: 70	1 11:29:08	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITO 077						
Number of Trips: 113	2 13:11:12	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITO 079						
Number of Trips: 150	3 05:14:10	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 080						
Number of Trips: 77	1 10:35:47	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 082 *Inactive*						
Number of Trips: 3	0 01:15:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA 082						
Number of Trips: 82	1 15:20:09	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 083						
Number of Trips: 54	1 00:59:49	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 084						
Number of Trips: 107	2 03:27:31	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 087						
Number of Trips: 97	2 08:07:08	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 091						
Number of Trips: 139	2 04:44:49	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 092						
Number of Trips: 87	1 19:20:00	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 093						
Number of Trips: 121	2 15:28:46	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 095						
Number of Trips: 157	2 10:17:23	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 096						
Number of Trips: 74	1 13:34:45	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 099						
Number of Trips: 60	1 16:26:49	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 100						
Number of Trips: 45	1 04:50:01	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 107						
Number of Trips: 73	1 16:15:55	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 118						

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 57	1 00:22:50	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 119							
	Number of Trips: 119	2 16:37:01	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Account Total:	Number of Trips: 5,086	1 23:36:28	\$12,715.00	\$0.00	\$12,715.00	\$0.00	\$12,715.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 78630T3						
Number of Trips: 1	0 00:05:23	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: SIV Transport LLC EP20227						
Number of Trips: 3	0 00:54:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	\$25.50	\$0.00	\$25.50	\$0.00	\$25.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sky 1 Limousine

Account ID: 00003610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 9	0 04:07:26	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Sky 1 Limousine 92376E4						
Number of Trips: 1	0 00:12:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 10	0 04:19:44	\$30.75	\$0.00	\$30.75	\$30.75

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC

Account ID: 00003229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC 46883F4							
	Number of Trips: 2	0 00:14:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 4	0 01:09:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:09:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 31	0 02:45:52	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:45:52	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 5	0 00:07:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:07:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 20439F4							
	Number of Trips: 3	0 00:26:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:26:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The United Limo

Account ID: 00003758

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 41138H3							
	Number of Trips: 38	0 06:27:53	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 06:27:53	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 29876W3						
Number of Trips: 12	0 05:37:07	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 6	0 02:16:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 3	0 01:28:14	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunder Valley Casino 53045H4						
Number of Trips: 2	0 00:16:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 11	0 04:36:39	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 15	0 02:45:51	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Thunder Valley Casino MB1						
Number of Trips: 1	0 00:07:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 50	0 17:08:17	\$147.00	\$0.00	\$147.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 115	0 11:05:52	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Account Total:	Number of Trips: 115	0 11:05:52	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 9	0 00:04:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:04:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 11	0 00:46:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:46:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 4	0 00:17:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 251	3 21:27:18	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 346	5 12:41:06	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 187	2 13:32:42	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 176	2 13:49:41	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 25	0 05:14:13	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 25	0 05:10:53	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 334	5 08:58:26	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 395	5 10:41:21	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 42	0 07:23:26	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 9	0 02:07:51	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 296	4 20:14:55	\$888.00	\$0.00	\$888.00	\$0.00	\$888.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 400	6 17:13:17	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 121	2 07:30:46	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 241	4 06:14:39	\$723.00	\$0.00	\$723.00	\$0.00	\$723.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 226	4 01:00:30	\$678.00	\$0.00	\$678.00	\$0.00	\$678.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 249	3 18:29:07	\$933.75	\$0.00	\$933.75	\$0.00	\$933.75
Driver/Vehicle: Universal Limousine and Trans Van 31						
Number of Trips: 90	1 15:46:24	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Account Total:	Number of Trips: 3,413	\$10,403.50	\$0.00	\$10,403.50	\$0.00	\$10,403.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 74	0 18:19:26	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 74	0 18:19:26	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 13	0 00:59:01	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 6	0 00:30:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 21	0 03:51:07	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 19	0 04:45:33	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 7	0 02:58:53	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 66	0 13:04:46	\$198.00	\$0.00	\$198.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 3	0 00:29:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:29:00	\$9.00	\$0.00	\$9.00	\$0.00
						\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 03:03:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 8	0 02:33:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 18	0 05:37:05	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VK Limousine

Account ID: 00003878

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 36	0 04:18:28	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 5	0 00:23:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 41	0 04:41:53	\$123.00	\$0.00	\$123.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 00:49:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:49:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 1	0 00:04:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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: 251	1 01:45:25	\$753.00	\$0.00	\$753.00	\$0.00	\$753.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 267	1 18:20:37	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 300	1 19:25:41	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
Account Total:	Number of Trips: 818	\$2,454.00	\$0.00	\$2,454.00	\$0.00	\$2,454.00

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Xquisite Tours

Account ID: 00003959

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Xquisite Tours 60593A4							
	Number of Trips: 1	0 00:03:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 3/1/2026 12:00:00 AM to 3/31/2026 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 205						
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 59	0 02:21:38	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 22	0 01:24:56	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 4	0 00:15:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 1	0 00:07:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:03:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 28	0 01:47:59	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 175	1 13:29:15	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 32	0 07:16:18	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 280						
Number of Trips: 2	0 00:30:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 22	0 01:05:54	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 282						
Number of Trips: 1	0 00:11:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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 284						
Number of Trips: 2	0 00:40:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 285						
Number of Trips: 3	0 00:22:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 11	0 00:49:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 302						
Number of Trips: 2	0 00:07:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 5	0 00:26:11	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 308						
Number of Trips: 3	0 00:24:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 7	0 01:38:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 21	0 01:58:42	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 9	0 00:57:28	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 1	0 00:18:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 396						
Number of Trips: 5	0 00:23:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 422	\$1,186.00	\$0.00	\$1,186.00	\$0.00	\$1,186.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
18,687	242 21:06:43	\$54,246.50	\$0.00	\$54,246.50	\$0.00	\$54,246.50