

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 15	0 07:45:55	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 8	0 03:45:30	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 23	\$61.50	\$0.00	\$61.50	\$0.00	\$61.50

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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: 7	0 00:33:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&Y Transportation

Account ID: 00003926

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&Y Transportation 10495B4						
Number of Trips: 15	0 01:15:58	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 19	0 01:14:17	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 34	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A2B Trips

Account ID: 00003842

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A2B Trips 58441U2							
	Number of Trips: 4	0 00:13:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:13:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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: 2	0 00:07:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:04	\$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: Abdul Naser

Account ID: 00003830

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Abdul Naser 49264G4							
	Number of Trips: 27	0 12:05:14	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 12:05:14	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: ABEX INC

Account ID: 00003760

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ABEX INC 37668T3							
	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:20	\$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: 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: 18	0 03:04:12	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 2	0 00:07:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 20	0 03:12:05	\$52.50	\$0.00	\$52.50	\$52.50

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ahmad Shah Naeemi

Account ID: 00003912

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ahmad Shah Naeemi 36332B4							
	Number of Trips: 2	0 00:12:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:01	\$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: 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 00:00:00	\$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: 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: 55	0 10:11:15	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 10:11:15	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 85399D4							
	Number of Trips: 2	0 00:59:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:59:37	\$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: 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: 10	0 01:42:56	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 9	0 02:24:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 19	0 04:07:21	\$57.00	\$0.00	\$57.00	\$57.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aldoori Transportation

Account ID: 00003816

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 5	0 01:01:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:01:40	\$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: All Star Transportation Group LLC

Account ID: 00003608

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Transportation Group LL 67449F3							
	Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:20	\$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: 205	1 07:19:06	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Account Total:	Number of Trips: 205	1 07:19:06	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 36							
	Number of Trips: 3	0 00:25:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:25:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APM Shuttle

Account ID: 00003709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APM Shuttle 03580C4							
	Number of Trips: 2	0 00:11:12	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:12	\$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: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 56						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:51:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 73						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 01:00:03	\$12.75	\$0.00	\$12.75	\$12.75

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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: 81	0 15:25:28	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Account Total:	Number of Trips: 81	0 15:25:28	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00

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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: 110	0 22:01:10	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 110	0 22:01:10	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

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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: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Avalon Transportation 5643						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Avalon Transportation 5646						
Number of Trips: 6	0 00:18:31	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Avalon Transportation 5658						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 13	\$94.25	\$0.00	\$94.25	\$0.00	\$94.25

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2						
Number of Trips: 2	0 00:36:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Baja Limo 22722Y1						
Number of Trips: 2	0 00:57:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bay Area Luxury Limo

Account ID: 00003917

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Luxury Limo 27558F4							
	Number of Trips: 1	0 00:32:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

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: 10	0 02:41:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 17	0 05:53:38	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 10	0 01:41:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 15	0 03:51:03	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Baylight Limo & Private Transpor 43819M3						
Number of Trips: 16	0 02:14:24	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 9	0 02:52:02	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3						
Number of Trips: 1	0 00:07:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 78	0 19:22:14	\$200.00	\$0.00	\$200.00	\$0.00

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 246	2 12:36:38	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00
Driver/Vehicle: BK Best 18225T3						
Number of Trips: 109	1 10:43:33	\$408.75	\$0.00	\$408.75	\$0.00	\$408.75
Driver/Vehicle: BK Best 26536K4						
Number of Trips: 12	0 01:12:37	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: BK Best 88935F4						
Number of Trips: 124	0 22:56:05	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Account Total:	Number of Trips: 491	2 23:28:53	\$1,554.75	\$0.00	\$1,554.75	\$1,554.75

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Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 19	0 04:28:20	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 04:28:20	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 13	0 03:13:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:13:29	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 39	0 05:00:33	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 05:00:33	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 39	0 06:10:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 06:10:57	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BlackWingz Inc

Account ID: 00003771

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

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 36	0 08:47:13	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 28	0 07:05:14	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 6	0 01:01:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 3	0 00:44:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 73	0 17:38:41	\$201.00	\$0.00	\$201.00	\$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: 23	0 01:50:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:50:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	0 00:10:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 2	0 00:37:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 9RNK248						
Number of Trips: 3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 00:37:45	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Limo 1315						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: California Limo 9622						
Number of Trips: 26	0 11:16:08	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 33	0 05:39:30	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 27	0 08:50:20	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 29	0 06:28:54	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 118	0 08:14:52	\$356.25	\$0.00	\$356.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 137						
Number of Trips: 1	0 01:04:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 212						
Number of Trips: 1	0 00:35:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 253						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 29764U3						
Number of Trips: 1	0 00:03:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 2	0 01:13:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 3	0 00:24:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 10	0 03:21:35	\$29.00	\$0.00	\$29.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 01:32:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:32:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 26	0 02:20:46	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:20:46	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 9	0 01:21:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:21:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 01:08:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 25	0 06:34:05	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 11	0 01:56:11	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Carey Limousine SF 80909A4						
Number of Trips: 1	0 00:59:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 42	0 10:38:18	\$120.50	\$0.00	\$120.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 03:03:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 03:03:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CJ Limo Services

Account ID: 00003967

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CJ Limo Services CJ14							
	Number of Trips: 2	0 00:41:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:41:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Coach 21

Account ID: 00003903

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Coach 21 256							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 196	0 16:39:25	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Account Total:	Number of Trips: 196	0 16:39:25	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Cab Co 45							
	Number of Trips: 5	0 00:22:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 4	0 00:50:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:50:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 06							
	Number of Trips: 31	0 07:25:20	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 07:25:20	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: E&R Limo Service

Account ID: 00003955

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: E&R Limo Service 21453S3							
	Number of Trips: 27	0 05:55:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 05:55:43	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 20	0 07:05:52	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: El Dorado Express 77160C4						
Number of Trips: 4	0 00:24:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 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: 4/1/2026 12:00:00 AM to 4/30/2026 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: 161	1 03:57:08	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00
Account Total:	Number of Trips: 161	1 03:57:08	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elena Express

Account ID: 00003969

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elena Express S1							
	Number of Trips: 10	0 00:49:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:49:59	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 55	0 06:35:00	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 55	0 06:35:00	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 17	0 04:01:06	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 29	0 05:40:11	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: EZ Airports LLC EF88E55						
Number of Trips: 73	0 16:40:38	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 119	0 02:21:55	\$320.50	\$0.00	\$320.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 167	0 15:39:13	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 6	0 00:35:08	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 173	0 16:14:21	\$519.00	\$0.00	\$519.00	\$519.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 01:05:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 3	0 01:13:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 02:18:51	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 29	0 03:53:33	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Five Star Limo Services BHULLR1						
Number of Trips: 2	0 00:08:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 31	0 04:01:38	\$93.00	\$0.00	\$93.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 07:29:35	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 07:29:35	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 344	1 05:32:31	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$1,032.00
Account Total:	Number of Trips: 344	1 05:32:31	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$1,032.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 89	0 10:26:38	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Account Total:	Number of Trips: 89	0 10:26:38	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 15	0 04:33:05	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: Galaxy Limousine Service 08934A4							
Number of Trips: 2	0 01:08:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service 27184W2							
Number of Trips: 16	0 06:40:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
Driver/Vehicle: Galaxy Limousine Service 43442G4							
Number of Trips: 6	0 01:33:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Galaxy Limousine Service 5HGZ359							
Number of Trips: 2	0 01:47:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Galaxy Limousine Service 77582G3							
Number of Trips: 1	0 00:14:49	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service 9KIP440							
Number of Trips: 3	0 01:09:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 45	0 17:07:55	\$125.75	\$0.00	\$125.75	\$0.00	\$125.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 122	0 17:30:35	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Account Total:	Number of Trips: 122	0 17:30:35	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 43	0 02:58:57	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 02:58:57	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 54	0 04:09:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:09:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 30	0 04:19:21	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 643	2 23:32:40	\$1,929.00	\$0.00	\$1,929.00	\$0.00	\$1,929.00
Account Total:	Number of Trips: 673	0 03:52:01	\$2,019.00	\$0.00	\$2,019.00	\$2,019.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 10	0 02:54:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:54:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 165	2 04:05:28	\$618.75	\$0.00	\$618.75	\$0.00	\$618.75
Driver/Vehicle: Her Majesty's Ride 9							
	Number of Trips: 86	1 16:06:10	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Her Majesty's Ride HMR10							
	Number of Trips: 45	0 22:29:31	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Her Majesty's Ride MHR14							
	Number of Trips: 2	0 00:46:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 298	2 19:27:28	\$1,017.75	\$0.00	\$1,017.75	\$0.00	\$1,017.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 8	0 03:07:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 8	0 03:07:25	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 511	2 00:20:55	\$1,533.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00
Account Total:	Number of Trips: 511	2 00:20:55	\$1,533.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 4	0 01:19:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:19:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 14	0 10:01:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Hilton Sacramento Arden West 88932D4							
Number of Trips: 154	1 12:47:52	\$462.00	\$0.00	\$462.00	\$0.00	\$462.00	
Account Total:	Number of Trips: 168	0 22:49:28	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Downtown Sacramento

Account ID: 00001224

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Downtown Sacramento 41285P3							
	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 29	0 08:06:13	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 08:06:13	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 402	1 17:54:04	\$1,507.50	\$0.00	\$1,507.50	\$0.00	\$1,507.50	
Account Total:	Number of Trips: 402	1 17:54:04	\$1,507.50	\$0.00	\$1,507.50	\$0.00	\$1,507.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 30	0 12:43:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 12:43:46	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 36	0 04:04:35	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 04:04:35	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 54	0 04:05:01	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 04:05:01	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 94	0 23:40:00	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 95	0 11:04:11	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 60	0 11:29:23	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 98	0 11:16:37	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 347	0 09:30:11	\$1,041.00	\$0.00	\$1,041.00	\$1,041.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 10	0 03:25:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 03:25:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 1	0 00:44:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:44:11	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 8	0 00:53:43	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 3	0 00:14:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 11	0 01:08:32	\$33.00	\$0.00	\$33.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 17	0 04:50:21	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 9	0 03:45:42	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 3	0 00:39:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 44473N3						
Number of Trips: 35	0 11:47:55	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 2	0 00:21:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 8	0 02:44:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 16	0 03:25:35	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 90	0 03:34:19	\$287.75	\$0.00	\$287.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limozain

Account ID: 00003915

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limozain 49567F4							
	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: 4/1/2026 12:00:00 AM to 4/30/2026 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: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 1	0 01:02:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 16	0 03:11:02	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 17	0 04:13:20	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 4	0 00:22:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:22:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 21	0 01:32:48	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:32:48	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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:	3	0 00:06:01	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 33224K2							
Number of Trips:	4	0 00:11:06	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 5252							
Number of Trips:	3	0 00:47:09	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 5454							
Number of Trips:	5	0 00:16:02	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 5553							
Number of Trips:	4	0 00:23:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 6464							
Number of Trips:	8	0 00:19:21	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Luxbus America 7070							
Number of Trips:	6	0 00:43:38	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Luxbus America 7373							
Number of Trips:	2	0 00:52:28	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Luxbus America 7777							
Number of Trips:	1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8080							
Number of Trips:	1	0 00:04:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8383							
Number of Trips:	7	0 02:04:12	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Luxbus America CP90286							
Number of Trips:	5	0 00:36:40	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

Account Total:	Number of Trips: 49	0 06:24:54	\$355.25	\$0.00	\$355.25	\$0.00	\$355.25
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SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 84	0 07:51:11	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Account Total:	0 07:51:11	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 27	0 16:43:55	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 16:43:55	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 3	0 00:36:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:36:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:37:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:37:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 2	0 00:30:05	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Marin Charter & Tours EP18768						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 5	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 158	0 18:12:26	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 60	0 05:42:35	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 218	0 23:55:01	\$654.00	\$0.00	\$654.00	\$654.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Marvion Limousine

Account ID: 00003962

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marvion Limousine 46776N3							
	Number of Trips: 42	0 05:00:15	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 05:00:15	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Master Wine Tours LLC

Account ID: 00003556

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Master Wine Tours LLC 29109J3							
	Number of Trips: 2	0 01:18:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:18:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 3	0 00:24:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:24:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 6	0 00:18:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:18:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 35	0 03:13:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:13:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:12:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:12:27	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 2	0 02:14:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 02:14:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 22						
Number of Trips: 1	0 00:05:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 2	0 00:19:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 1	0 00:18:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc 99050B2						
Number of Trips: 5	0 00:21:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 01:04:46	\$25.50	\$0.00	\$25.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 20346H4						
Number of Trips: 3	0 01:40:54	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 4	0 00:44:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 3	0 00:18:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 5	0 00:56:55	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 2	0 01:11:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 7	0 00:13:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 3	0 01:28:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:08:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 2	0 00:35:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W046						
Number of Trips: 2	0 00:40:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 4	0 01:20:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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: 3	0 03:23:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W092							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W093							
Number of Trips: 2	0 00:19:06	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
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 W099							
Number of Trips: 3	0 01:11:07	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Napa Valley Tours & Trans W107							
Number of Trips: 3	0 00:46:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W110							
Number of Trips: 4	0 00:58:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 1	0 00:11:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W113							
Number of Trips: 2	0 02:01:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W121							
Number of Trips: 4	0 02:15:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Napa Valley Tours & Trans W122							
Number of Trips: 6	0 02:42:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 2	0 00:05:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W187							
Number of Trips: 2	0 01:05:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 72	0 00:18:58	\$217.25	\$0.00	\$217.25	\$0.00	\$217.25

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Wine Tour Driver

Account ID: 00003571

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Wine Tour Driver 20610B4							
	Number of Trips: 2	0 00:10:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 35	0 04:00:37	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:00:37	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 9	0 01:49:31	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 7	0 00:48:13	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 35	0 12:13:08	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 13	0 02:58:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 3	0 01:22:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 29	0 10:47:54	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 00:27:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 8	0 00:52:11	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

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: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 11	0 01:08:35	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 2	0 00:07:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N63						
Number of Trips: 1	0 01:01:39	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N81						
Number of Trips: 1	0 00:17:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N82						
Number of Trips: 2	0 00:58:02	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 8	0 00:55:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 140	0 11:47:59	\$609.50	\$0.00	\$609.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 164	2 20:34:38	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: Nitz Limo Inc EJ67H07						
Number of Trips: 147	2 04:01:42	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 106	1 03:22:48	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 137	2 19:16:56	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
Account Total:	Number of Trips: 554	2 23:16:04	\$1,662.00	\$0.00	\$1,662.00	\$1,662.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service 55899V2							
	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 9RYA894 rental						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 49	0 20:35:27	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 14	0 00:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: NorCal Limousine Services LLC 51667A3						
Number of Trips: 9	0 03:09:17	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 43	1 00:19:27	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: NorCal Limousine Services LLC DD82X26						
Number of Trips: 1	0 00:30:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 117	0 00:34:14	\$357.25	\$0.00	\$357.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Norzaee

Account ID: 00003970

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Norzaee 88610G4							
	Number of Trips: 14	0 01:26:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:26:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 69	0 05:00:52	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Account Total:	Number of Trips: 69	0 05:00:52	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 9	0 00:58:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 38	0 08:28:39	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 45	0 07:28:30	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 92	0 16:55:35	\$249.00	\$0.00	\$249.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 00:18:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:18:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:20:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:20:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Peng's Transportation

Account ID: 00003777

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Peng's Transportation 75909V2							
	Number of Trips: 5	0 00:24:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:24:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Perry Tours

Account ID: 00003731

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Perry Tours 37997T3						
Number of Trips: 1	0 00:07:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Perry Tours 42270K1						
Number of Trips: 2	0 01:36:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 8	0 02:39:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 7	0 01:09:57	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 11	0 03:53:30	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 26	0 07:42:35	\$78.00	\$0.00	\$78.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 4	0 00:35:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:35:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Preferred Limo

Account ID: 00003633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Preferred Limo 7PREFRD							
	Number of Trips: 4	0 01:33:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:33:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 16843W1						
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: 2	0 00:04:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	0 00:37:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 202						
Number of Trips: 3	0 00:14:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 5	0 00:29:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Pure Luxury Limousine 205						
Number of Trips: 3	0 01:08:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 207						
Number of Trips: 1	0 00:57:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 4	0 01:13:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 28182D2						
Number of Trips: 1	0 01:02:35	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Pure Luxury Limousine 308							
Number of Trips: 1	0 00:06:12	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Pure Luxury Limousine 33331R3							
Number of Trips: 1	0 00:08:16	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Pure Luxury Limousine 439							
Number of Trips: 1	0 00:08:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Pure Luxury Limousine 477							
Number of Trips: 1	0 00:24:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Pure Luxury Limousine 642							
Number of Trips: 7	0 03:32:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Pure Luxury Limousine 664							
Number of Trips: 3	0 00:41:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 665							
Number of Trips: 3	0 01:35:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 667							
Number of Trips: 1	0 00:31:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 668							
Number of Trips: 1	0 00:55:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Pure Luxury Limousine 669							
Number of Trips: 3	0 00:21:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Pure Luxury Limousine 670							
Number of Trips: 2	0 00:38:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Pure Luxury Limousine 671							
Number of Trips: 1	0 00:06:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 51	0 15:03:42	\$164.75	\$0.00	\$164.75	\$0.00	\$164.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 25	0 01:55:36	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 01:55:36	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:21:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:21:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2							
	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: 4/1/2026 12:00:00 AM to 4/30/2026 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: 3	0 00:14:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 9	0 03:24:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 03:24:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 63	0 08:58:03	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 5	0 00:29:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 21	0 04:43:08	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 89	0 14:10:42	\$264.50	\$0.00	\$264.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 41	0 03:16:11	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 03:16:11	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 42	0 07:26:31	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:26:31	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 1	0 00:39:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:39:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 122	1 21:23:48	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 131	1 18:17:26	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: S and T Transportation LLC EM60W06						
Number of Trips: 159	1 17:22:52	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Account Total:	Number of Trips: 412	1 09:04:06	\$1,236.00	\$0.00	\$1,236.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 23	0 03:24:42	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	0 03:24:42	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 12	0 04:01:09	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 24	0 06:24:20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 36	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account: Sacramento River Limo LLC							
Account ID: 00002844							
Driver/Vehicle: Sacramento River Limo LLC 12328J3							
	Number of Trips: 53	0 05:16:32	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 53	0 05:16:32	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 4	0 00:32:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 25	0 05:33:46	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 29	0 06:06:27	\$87.00	\$0.00	\$87.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:25:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 3	0 00:12:33	\$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: 4/1/2026 12:00:00 AM to 4/30/2026 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: 10	0 00:57:12	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:57:12	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 163	2 00:31:44	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Account Total:	Number of Trips: 163	2 00:31:44	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:06:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:06:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 7	0 00:35:18	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:35:18	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 73	1 08:36:27	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 003							
	Number of Trips: 63	1 05:13:26	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 004							
	Number of Trips: 95	1 12:45:01	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 005							
	Number of Trips: 156	4 16:51:39	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: SITOA 006							
	Number of Trips: 107	2 16:16:32	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 007							
	Number of Trips: 68	1 19:55:32	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 009							
	Number of Trips: 90	3 02:01:59	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 011							
	Number of Trips: 71	1 07:37:56	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 013							
	Number of Trips: 77	1 09:32:35	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 014							
	Number of Trips: 135	3 04:03:39	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 018							
	Number of Trips: 113	2 01:28:52	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 019							
	Number of Trips: 48	1 03:34:54	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 021							
	Number of Trips: 105	2 03:51:58	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 022							
	Number of Trips: 118	2 12:51:52	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 68	1 16:58:24	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 164	3 04:58:23	\$410.00	\$0.00	\$410.00	\$0.00	\$410.00
Driver/Vehicle: SITOA 032							
	Number of Trips: 90	2 13:58:04	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 033							
	Number of Trips: 124	3 02:53:26	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 035							
	Number of Trips: 37	0 21:37:41	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: SITOA 036							
	Number of Trips: 114	3 02:57:20	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 040							
	Number of Trips: 68	1 19:31:30	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 111	2 20:21:04	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 045							
	Number of Trips: 58	1 07:36:31	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 048							
	Number of Trips: 45	1 04:43:34	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 050							
	Number of Trips: 24	1 11:26:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 054							
	Number of Trips: 89	2 08:16:29	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 055							

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 73	1 03:37:09	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 059						
Number of Trips: 74	1 16:25:06	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 061						
Number of Trips: 68	1 10:28:02	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 063						
Number of Trips: 112	2 02:05:31	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 065						
Number of Trips: 90	5 03:42:49	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 067						
Number of Trips: 76	1 17:07:12	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA 068						
Number of Trips: 71	3 08:36:06	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 070						
Number of Trips: 39	1 00:04:00	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 071						
Number of Trips: 128	2 04:33:34	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 075						
Number of Trips: 29	0 11:08:42	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITOA 076						
Number of Trips: 63	1 11:25:51	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 077						
Number of Trips: 91	2 05:51:04	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 079						
Number of Trips: 119	2 21:54:48	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA 080						
Number of Trips: 58	1 05:11:40	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 082						
Number of Trips: 94	2 06:44:39	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00

Account: SITOA
 Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 083							
	Number of Trips: 60	1 03:03:38	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 084							
	Number of Trips: 99	2 13:20:08	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 087							
	Number of Trips: 114	2 23:40:43	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 091							
	Number of Trips: 92	1 16:17:02	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 092							
	Number of Trips: 90	2 00:05:15	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 093							
	Number of Trips: 105	2 17:17:09	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 095							
	Number of Trips: 127	1 21:59:44	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 096							
	Number of Trips: 64	0 23:03:28	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 099							
	Number of Trips: 69	1 16:57:35	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 100							
	Number of Trips: 40	0 23:51:15	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 107							
	Number of Trips: 75	1 18:23:13	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 118							
	Number of Trips: 80	1 13:34:17	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 119							
	Number of Trips: 115	2 19:07:54	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Account Total:	Number of Trips: 4,626	1 23:39:07	\$11,565.00	\$0.00	\$11,565.00	\$0.00	\$11,565.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 24476U3						
Number of Trips: 2	0 00:54:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 4	0 01:36:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 01:02:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:02:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 05:35:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 05:35:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 14	0 01:25:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:25:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 2	0 00:03:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stryder Transportation

Account ID: 00003715

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stryder Transportation 53683J3							
	Number of Trips: 2	0 00:11:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:11:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 20	0 07:40:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 07:40:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 63	0 10:00:06	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: The United Limo 48447G4						
Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 64	0 10:03:45	\$192.00	\$0.00	\$192.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 17	0 08:36:09	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Thunder Valley Casino 38788U3							
Number of Trips: 3	0 01:35:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 7	0 02:14:13	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Driver/Vehicle: Thunder Valley Casino 53045H4							
Number of Trips: 1	0 01:26:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino 53982C3							
Number of Trips: 3	0 01:32:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Thunder Valley Casino 72086X3							
Number of Trips: 8	0 01:21:42	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Thunder Valley Casino F16							
Number of Trips: 1	0 00:38:41	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Account Total:	Number of Trips: 41	0 17:25:46	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 113	0 10:33:09	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Account Total:	Number of Trips: 113	0 10:33:09	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 7	0 10:47:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 10:47:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 6	0 01:15:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:15:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 231	4 05:49:13	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 377	6 06:09:52	\$1,131.00	\$0.00	\$1,131.00	\$0.00	\$1,131.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 115	1 22:35:54	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 346	6 10:37:04	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 8	0 03:33:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 16	0 06:24:56	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 377	5 09:30:01	\$1,131.00	\$0.00	\$1,131.00	\$0.00	\$1,131.00
Driver/Vehicle: Universal Limousine and Trans C19						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 8	0 03:00:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 4	0 01:38:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 181	3 02:56:40	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Universal Limousine and Trans EJ35M98						
Number of Trips: 377	7 01:14:42	\$1,131.00	\$0.00	\$1,131.00	\$0.00	\$1,131.00

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: 109	2 09:04:48	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 223	4 10:55:46	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 198	4 02:45:44	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Driver/Vehicle: Universal Limousine and Trans SV7						
Number of Trips: 139	3 00:51:43	\$521.25	\$0.00	\$521.25	\$0.00	\$521.25
Driver/Vehicle: Universal Limousine and Trans Van 31						
Number of Trips: 349	6 03:03:06	\$1,047.00	\$0.00	\$1,047.00	\$0.00	\$1,047.00
Account Total:	Number of Trips: 3,059	4 04:11:34	\$9,240.00	\$0.00	\$9,240.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Worldwide

Account ID: 00003677

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Worldwide URBAN16						
Number of Trips: 2	0 00:05:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Urban Worldwide URBN11						
Number of Trips: 1	0 00:06:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 57	0 14:00:04	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Account Total:	Number of Trips: 57	0 14:00:04	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 24	0 03:43:36	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 10	0 02:18:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 10	0 02:52:15	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 16	0 02:01:07	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 2	0 00:10:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 62	0 11:06:00	\$186.00	\$0.00	\$186.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 00:38:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:38:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VINO Valley Tours

Account ID: 00003742

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VINO Valley Tours GOTVNO1							
	Number of Trips: 1	0 00:42:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:42:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 32284F3						
Number of Trips: 2	0 00:15:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 10	0 04:32:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 8	0 01:20:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 20	0 06:07:17	\$60.00	\$0.00	\$60.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 42	0 04:06:36	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 3	0 00:17:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 45	0 04:24:12	\$135.00	\$0.00	\$135.00	\$135.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 5	0 00:23:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:23:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 26505D4							
	Number of Trips: 3	0 01:25:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:25:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 11:59:59 PM

Account: All

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Whitecastle Tours

Account ID: 00003615

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Whitecastle Tours CP85865							
	Number of Trips: 2	0 00:09:26	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:09:26	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 29812H4						
Number of Trips: 3	0 00:17:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Wine Tour Pros 32588Y3						
Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Wine Tour Pros 64634X2						
Number of Trips: 1	0 01:18:04	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 5	0 01:40:23	\$15.75	\$0.00	\$15.75	\$15.75

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 239	1 07:55:07	\$717.00	\$0.00	\$717.00	\$0.00	\$717.00
Driver/Vehicle: Wyndham Garden Hotel 9PVM314						
Number of Trips: 38	0 07:37:58	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Wyndham Garden Hotel EH50U01						
Number of Trips: 376	2 11:53:51	\$1,128.00	\$0.00	\$1,128.00	\$0.00	\$1,128.00
Account Total:	Number of Trips: 653	1 03:26:56	\$1,959.00	\$0.00	\$1,959.00	\$1,959.00

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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: 85	0 05:36:24	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Account Total:	Number of Trips: 85	0 05:36:24	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

SMF: Trip Detail For Account - Single Line

Report Range: 4/1/2026 12:00:00 AM to 4/30/2026 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 202						
Number of Trips: 3	0 00:19:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 59	0 02:26:47	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 21	0 01:25:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 232						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 236						
Number of Trips: 1	0 00:08:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 5	0 00:21:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 2	0 00:14:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 9	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 110	1 03:25:20	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 279						
Number of Trips: 36	0 11:56:24	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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 281							
Number of Trips: 21	0 01:29:16	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 284							
Number of Trips: 1	0 00:05:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 286							
Number of Trips: 2	0 00:52:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 299							
Number of Trips: 9	0 01:02:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 304							
Number of Trips: 15	0 02:12:05	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 308							
Number of Trips: 2	0 00:10:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 309							
Number of Trips: 3	0 00:32:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 354							
Number of Trips: 37	0 03:40:36	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 365							
Number of Trips: 16	0 01:24:26	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 1	0 00:06:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 390							
Number of Trips: 4	0 00:17:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 396							
Number of Trips: 2	0 00:12:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 362	0 08:22:29	\$1,000.50	\$0.00	\$1,000.50	\$0.00	\$1,000.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,852	259 19:31:08	\$51,983.25	\$0.00	\$51,983.25	\$0.00	\$51,983.25