

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: 180 Black Car Services						
Account ID: 00003712						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 180 Black Car Services 14015H4						
Number of Trips: 5	0 01:15:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: 180 Black Car Services 57680J4						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 01:15:41	\$18.50	\$0.00	\$18.50	\$0.00

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

Account: 654 Limo CA LLC							
Account ID: 00003994							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 654 Limo CA LLC 723							
	Number of Trips: 1	0 00:03:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:58	\$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: 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 00:48:47	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:48:47	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
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: 24	0 02:31:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: A&Y Transportation 34212K4						
Number of Trips: 4	0 00:44:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: A&Y Transportation 50150L4						
Number of Trips: 5	0 00:45:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: A&Y Transportation 60730A4						
Number of Trips: 22	0 01:36:58	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: A&Y Transportation 99702M4						
Number of Trips: 67	0 06:40:57	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Account Total:	Number of Trips: 122	0 12:19:01	\$366.00	\$0.00	\$366.00	\$0.00
				\$366.00	\$0.00	\$366.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
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: 7		0 00:16:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:16:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
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 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Adventus Black Car Service						
Account ID: 00003583						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Adventus Black Car Service 07461G4						
Number of Trips: 12	0 00:00:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Adventus Black Car Service 39183V3						
Number of Trips: 3	0 01:17:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Adventus Black Car Service 93889Z3						
Number of Trips: 3	0 01:18:46	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 18	0 02:36:22	\$50.25	\$0.00	\$50.25	\$0.00
						\$50.25

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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 89513G4							
	Number of Trips: 2	0 00:11:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Black Car Service							
Account ID: 00003611							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Black Car Service 72852S3							
	Number of Trips: 46	0 06:42:58	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 06:42:58	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Luxury Shuttles							
Account ID: 00003725							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Luxury Shuttles M444							
	Number of Trips: 1	0 00:44:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:44:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Airport Town Car Service							
Account ID: 00003018							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 72855S3							
	Number of Trips: 62	0 17:00:41	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 62	0 17:00:41	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
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: 4	0 00:28:31	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: AK Limo Services LLC E314Y1						
Number of Trips: 5	0 01:33:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 02:01:46	\$27.00	\$0.00	\$27.00	\$0.00
				\$27.00	\$0.00	\$27.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Aldoori Transportation							
Account ID: 00003816							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aldoori Transportation 25214R3							
	Number of Trips: 2	0 01:06:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:06:56	\$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: All Regions Transportation Services							
Account ID: 00003895							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 43602P3							
	Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Aloft Hotel							
Account ID: 00003904							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aloft Hotel ET70X43							
	Number of Trips: 375	1 20:40:00	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00
Account Total:	Number of Trips: 375	1 20:40:00	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: APEX Wine Tours							
Account ID: 00003362							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours APEX711							
	Number of Trips: 2	0 00:57:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:57:47	\$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 00:36:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 57						
Number of Trips: 1	0 00:06:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 64						
Number of Trips: 1	0 00:44:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 01:27:09	\$9.00	\$0.00	\$9.00	\$0.00
				\$9.00	\$0.00	\$9.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ariel Operations						
Account ID: 00003821						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ariel Operations 75109M4						
Number of Trips: 27	0 05:24:29	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Ariel Operations 89599A4						
Number of Trips: 26	0 03:51:48	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 53	0 09:16:17	\$159.00	\$0.00	\$159.00	\$0.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Athwal Limousine Service							
Account ID: 00003704							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Athwal Limousine Service 15683M3							
	Number of Trips: 108	0 20:48:12	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 108	0 20:48:12	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baja Limo							
Account ID: 00001217							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo 16896X2							
	Number of Trips: 1	0 00:49:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:49:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transporation						
Account ID: 00001610						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2						
Number of Trips: 5	0 01:12:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 2	0 00:56:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4						
Number of Trips: 8	0 01:11:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 8	0 02:17:58	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3						
Number of Trips: 8	0 02:08:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4						
Number of Trips: 2	0 00:11:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3						
Number of Trips: 4	0 00:59:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 37	0 08:56:42	\$96.50	\$0.00	\$96.50	\$0.00
						\$96.50

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc							
Account ID: 00001273							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc 14753T3							
	Number of Trips: 8	0 01:05:42	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:05:42	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BGS Premiere limo							
Account ID: 00004003							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BGS Premiere limo 99102J4							
	Number of Trips: 3	0 00:33:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:33:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BK Best							
Account ID: 00002055							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2							
	Number of Trips: 253	2 15:10:49	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 136	1 18:56:58	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: BK Best 26536K4							
	Number of Trips: 8	0 01:17:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: BK Best 88935F4							
	Number of Trips: 66	0 14:50:56	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 463	2 02:16:00	\$1,491.00	\$0.00	\$1,491.00	\$0.00	\$1,491.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio							
Account ID: 00003448							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Transpo MK000							
	Number of Trips: 17	0 04:14:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 04:14:43	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Elite Limo INC							
Account ID: 00004004							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Elite Limo INC 37595N4							
	Number of Trips: 11	0 00:52:38	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:52:38	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Limo Sac							
Account ID: 00003828							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Limo Sac 86592K2							
	Number of Trips: 39	0 09:20:42	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 09:20:42	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Black Lux LLC							
Account ID: 00003996							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Lux LLC 17603F4							
	Number of Trips: 19	0 01:52:42	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:52:42	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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

Account: Black Service Transportation							
Account ID: 00003819							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 7	0 01:19:07	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:19:07	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BlackHawk Limo							
Account ID: 00003739							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BlackHawk Limo 45244R3							
	Number of Trips: 1	0 00:10:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Blue Bird Limo						
Account ID: 00002706						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 00077						
Number of Trips: 45	0 10:14:25	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Blue Bird Limo 10799D2						
Number of Trips: 7	0 01:01:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Blue Bird Limo 26547K4						
Number of Trips: 4	0 00:21:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Blue Bird Limo 38685H3						
Number of Trips: 7	0 02:40:46	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Blue Bird Limo 44533X3						
Number of Trips: 8	0 03:04:10	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 71	0 17:22:30	\$190.50	\$0.00	\$190.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: BS Limo							
Account ID: 00003699							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BS Limo 82149G4							
	Number of Trips: 35	0 03:16:10	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:16:10	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903							
Account ID: 00002940							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
	Number of Trips: 2	0 00:22:48	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:22:48	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 9RNK248						
Number of Trips: 1	0 00:10:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:17:08	\$6.00	\$0.00	\$6.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 8	0 00:52:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: California Limo 9494						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Limo 9622						
Number of Trips: 26	0 09:06:57	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: California Limo 9624						
Number of Trips: 22	0 06:06:11	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: California Limo 9629						
Number of Trips: 34	0 06:50:02	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: California Limo 9631						
Number of Trips: 25	0 08:35:31	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 116	0 07:31:26	\$354.75	\$0.00	\$354.75	\$0.00
						\$354.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: California Wine Tours						
Account ID: 00001856						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 039						
Number of Trips: 5	0 00:00:00	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: California Wine Tours 042						
Number of Trips: 2	0 00:43:31	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: California Wine Tours 045						
Number of Trips: 3	0 00:29:18	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: California Wine Tours 203						
Number of Trips: 3	0 00:29:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 253						
Number of Trips: 1	0 00:08:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:39:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 317						
Number of Trips: 5	0 00:57:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: California Wine Tours 318						
Number of Trips: 1	0 00:11:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38508U3						
Number of Trips: 1	0 00:21:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: California Wine Tours 43						
Number of Trips: 1	0 00:10:12	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: California Wine Tours 68253U3						
Number of Trips: 1	0 00:08:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	0 04:19:53	\$114.75	\$0.00	\$114.75	\$0.00
						\$114.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Calistoga Coach LLC							
Account ID: 00003631							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Calistoga Coach LLC 67178S3							
	Number of Trips: 2	0 01:46:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:46:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capital Black Sac Limo							
Account ID: 00003907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Black Sac Limo 37271F4							
	Number of Trips: 58	0 04:50:23	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 04:50:23	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Capital Limousine							
Account ID: 00003939							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital Limousine 19780F4							
	Number of Trips: 5	0 00:30:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:30:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carey Limousine SF						
Account ID: 00002804						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 22						
Number of Trips: 26	0 08:57:53	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Carey Limousine SF 23						
Number of Trips: 1	0 01:49:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 6						
Number of Trips: 7	0 00:09:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 34	0 10:57:10	\$98.50	\$0.00	\$98.50	\$98.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Carlies Tesla, LLC							
Account ID: 00003630							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carlies Tesla, LLC 12639E3							
	Number of Trips: 6	0 03:02:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 03:02:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 8	0 01:26:23	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:26:23	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas							
Account ID: 00001209							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 9JRG743							
	Number of Trips: 146	0 12:41:07	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Account Total:	Number of Trips: 146	0 12:41:07	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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 33						
Number of Trips: 21	0 01:09:12	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Diamond Cab Co 43						
Number of Trips: 74	0 05:54:22	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Diamond Cab Co 45						
Number of Trips: 59	0 06:47:40	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Driver/Vehicle: Diamond Cab Co 47						
Number of Trips: 3	0 00:08:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamond Cab Co 51						
Number of Trips: 3	0 00:05:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 160	0 14:05:13	\$400.00	\$0.00	\$400.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Diamond Van Transport							
Account ID: 00003727							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Transport 99100W3							
	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo							
Account ID: 00003352							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1							
	Number of Trips: 2	0 00:25:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:25:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 39		0 03:41:13	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 03:41:13	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: El Dorado Express							
Account ID: 00003077							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express 40711P3							
	Number of Trips: 16	0 05:08:10	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: El Dorado Express 77160C4							
	Number of Trips: 32	0 06:25:12	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 48	0 11:33:22	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elegant Wine Tours							
Account ID: 00003624							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elegant Wine Tours EWT1							
	Number of Trips: 1	0 00:50:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:50:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Element Sacramento Airport						
Account ID: 00002562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport 2						
Number of Trips: 1	0 00:11:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Element Sacramento Airport T510843						
Number of Trips: 199	1 15:55:08	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
Account Total:	Number of Trips: 200	0 16:06:40	\$600.00	\$0.00	\$600.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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 33737K4							
	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Elite Black Car Service							
Account ID: 00003999							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Black Car Service 69220M4							
	Number of Trips: 42	0 03:50:31	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 03:50:31	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: EMMUNAH ELENA KALEKINA							
Account ID: 00004404							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EMMUNAH ELENA KALEKINA 65277F4							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Executive Limousine Services							
Account ID: 00003916							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Limousine Services 78622F4							
	Number of Trips: 86	0 07:04:37	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 86	0 07:04:37	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: EZ Airports LLC						
Account ID: 00003642						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: EZ Airports LLC 30539G3						
Number of Trips: 21	0 04:36:44	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: EZ Airports LLC 99922Y3						
Number of Trips: 86	0 18:46:05	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Account Total:	Number of Trips: 107	0 23:22:49	\$321.00	\$0.00	\$321.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento							
Account ID: 00001272							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacrament 01682Y2							
	Number of Trips: 148	0 13:42:21	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 148	0 13:42:21	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Finesse Limousine Service						
Account ID: 00001527						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service FLS24						
Number of Trips: 4	0 01:01:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Finesse Limousine Service FLSC300						
Number of Trips: 1	0 00:36:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:38:39	\$15.00	\$0.00	\$15.00	\$0.00
				\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Folsom Lake Express							
Account ID: 00001158							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express 65716T3							
	Number of Trips: 54	0 12:46:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 12:46:28	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Four Points Sheraton-(GB Commercial)							
Account ID: 00001747							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Four Points Sheraton-(GB Commercial 56848R2							
	Number of Trips: 330	1 04:41:36	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
Account Total:	Number of Trips: 330	1 04:41:36	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Free Luxury Ride LLC							
Account ID: 00004000							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Free Luxury Ride LLC 17493F4							
	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Friendly Limo and Shuttle Service							
Account ID: 00003754							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Friendly Limo and Shuttle Servic 72972S3							
	Number of Trips: 109	0 18:14:21	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 109	0 18:14:21	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Galaxy Limousine Service						
Account ID: 0000131						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 04158X2						
Number of Trips: 23	0 08:10:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Galaxy Limousine Service 08934A4						
Number of Trips: 2	0 02:05:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 27184W2						
Number of Trips: 18	0 07:08:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:05:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 43442G4						
Number of Trips: 9	0 03:02:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service 9KIP440						
Number of Trips: 6	0 01:34:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 59	0 22:08:02	\$163.25	\$0.00	\$163.25	\$0.00
				\$163.25	\$0.00	\$163.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: General Limo Services							
Account ID: 00003867							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: General Limo Services 64598B4							
	Number of Trips: 83	0 08:15:49	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Account Total:	Number of Trips: 83	0 08:15:49	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: GGG Limo							
Account ID: 00003617							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GGG Limo GGLIMO							
	Number of Trips: 37	0 03:31:58	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:31:58	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Golden Line Limo Services							
Account ID: 00003789							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Golden Line Limo Services 09365V3							
	Number of Trips: 52	0 04:49:11	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:49:11	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Governors Inn							
Account ID: 00001216							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 03							
	Number of Trips: 50	0 03:40:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 03:40:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hampton Inn Suites						
Account ID: 00001415						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 8HPE772						
Number of Trips: 120	0 15:49:59	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Hampton Inn Suites 9HCA174						
Number of Trips: 466	2 00:10:12	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$1,398.00
Account Total:	Number of Trips: 586	0 16:00:11	\$1,758.00	\$0.00	\$1,758.00	\$0.00
				\$1,758.00	\$0.00	\$1,758.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hayerlimos							
Account ID: 00003814							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hayerlimos 38481M4							
	Number of Trips: 9	0 01:18:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:18:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Her Majesty's Ride						
Account ID: 00003818						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Her Majesty's Ride 21						
Number of Trips: 195	2 15:24:08	\$731.25	\$0.00	\$731.25	\$0.00	\$731.25
Driver/Vehicle: Her Majesty's Ride 9						
Number of Trips: 9	0 04:30:40	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Her Majesty's Ride MHR14						
Number of Trips: 130	1 17:27:35	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 334	2 13:22:23	\$1,148.25	\$0.00	\$1,148.25	\$0.00
						\$1,148.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport							
Account ID: 00003440							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 98509S3							
	Number of Trips: 446	1 15:38:32	\$1,338.00	\$0.00	\$1,338.00	\$0.00	\$1,338.00
Account Total:	Number of Trips: 446	1 15:38:32	\$1,338.00	\$0.00	\$1,338.00	\$0.00	\$1,338.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento							
Account ID: 00001220							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 00660Y1							
	Number of Trips: 8	0 04:33:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 04:33:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West						
Account ID: 00001241						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 61	0 20:03:35	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Hilton Sacramento Arden West 88932D4						
Number of Trips: 108	0 17:24:23	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 169	0 13:27:58	\$507.00	\$0.00	\$507.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: HS Limousine Service							
Account ID: 00003901							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: HS Limousine Service 78864D4							
	Number of Trips: 22	0 02:13:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:13:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Hyatt Place & Hyatt House							
Account ID: 00003726							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hyatt Place & Hyatt House CP85D22							
	Number of Trips: 469	1 21:30:47	\$1,758.75	\$0.00	\$1,758.75	\$0.00	\$1,758.75
Account Total:	Number of Trips: 469	1 21:30:47	\$1,758.75	\$0.00	\$1,758.75	\$0.00	\$1,758.75

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jam Executive Transportation							
Account ID: 00003984							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jam Executive Transportation 99865J4							
	Number of Trips: 16	0 01:17:54	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:17:54	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jet Airport Shuttle							
Account ID: 00003732							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jet Airport Shuttle 78636S3							
	Number of Trips: 27	0 10:58:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 10:58:22	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: JJMB							
Account ID: 00003974							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: JJMB 99316J4							
	Number of Trips: 8	0 00:39:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:39:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jolachi inc, Guoshun							
Account ID: 00003997							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jolachi inc, Guoshun 99434M4							
	Number of Trips: 59	0 05:23:40	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Account Total:	Number of Trips: 59	0 05:23:40	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Jordan Tours							
Account ID: 00003644							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jordan Tours 00293H3							
	Number of Trips: 26	0 03:37:10	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 03:37:10	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: King Limo Services							
Account ID: 00003931							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: King Limo Services 73322V3							
	Number of Trips: 47	0 03:28:58	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 03:28:58	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: KJW Limo Services						
Account ID: 00003658						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KJW Limo Services 00645R3						
Number of Trips: 66	0 12:34:28	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: KJW Limo Services 38901V3						
Number of Trips: 85	0 12:10:32	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: KJW Limo Services 58094P3						
Number of Trips: 50	0 07:50:46	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: KJW Limo Services 99243S3						
Number of Trips: 85	0 09:36:50	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 286	0 18:12:36	\$858.00	\$0.00	\$858.00	\$858.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kojani LLC							
Account ID: 00003849							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kojani LLC 18967A4							
	Number of Trips: 1	0 00:28:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:28:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Kun Kiddush Services						
Account ID: 00003887						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Kun Kiddush Services 59156C4						
Number of Trips: 2	0 00:19:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Kun Kiddush Services 91069H4						
Number of Trips: 18	0 05:02:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 20	0 05:21:42	\$51.00	\$0.00	\$51.00	\$0.00
						\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 3	0 00:13:11	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:13:11	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lavish Limo						
Account ID: 00003238						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lavish Limo 34024T3						
Number of Trips: 3	0 00:26:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Lavish Limo TWALOO						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:26:45	\$15.00	\$0.00	\$15.00	\$0.00
						\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Legacy Limousine							
Account ID: 00001500							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 2	0 00:18:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.						
Account ID: 00003546						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shut 46777X2-Sunrise						
Number of Trips: 6	0 02:11:10	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3						
Number of Trips: 1	0 00:05:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3						
Number of Trips: 2	0 00:10:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 78						
Number of Trips: 3	0 01:07:06	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091						
Number of Trips: 7	0 01:11:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 19	0 04:46:04	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: LimoSF LLC							
Account ID: 00003759							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: LimoSF LLC SAMIR							
	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Loyalty Limousine Transportation						
Account ID: 00003781						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Loyalty Limousine Transportation 79214L4						
Number of Trips: 2	0 00:11:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Loyalty Limousine Transportation 93742P3						
Number of Trips: 2	0 00:30:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:41:57	\$12.00	\$0.00	\$12.00	\$0.00
						\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Lux Ride Services							
Account ID: 00003804							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lux Ride Services 72638S3							
	Number of Trips: 5	0 00:25:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:25:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxbus America						
Account ID: 00003419						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 5252						
Number of Trips: 1	0 00:04:29	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5454						
Number of Trips: 3	0 00:04:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 6464						
Number of Trips: 4	0 00:14:35	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Luxbus America 8080						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 8383						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America CP90286						
Number of Trips: 4	0 00:26:42	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 14	0 00:50:01	\$101.50	\$0.00	\$101.50	\$0.00
				\$101.50	\$0.00	\$101.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Luxury Black Limo Services							
Account ID: 00003938							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxury Black Limo Services 94726F4							
	Number of Trips: 82	0 08:25:57	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Account Total:	Number of Trips: 82	0 08:25:57	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: M S Transportation Service							
Account ID: 00003442							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 59	1 09:28:54	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	1 09:28:54	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Maisam Black SUV							
Account ID: 00003930							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Maisam Black SUV 14471G4							
	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: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC							
Account ID: 00003251							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC 40743M3							
	Number of Trips: 13	0 03:16:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 03:16:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Manny's Wine Tours							
Account ID: 00003481							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Manny's Wine Tours 54979X1							
	Number of Trips: 1	0 00:04:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Marriott Fairfield Inn & Suites Woodland						
Account ID: 00003219						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Marriott Fairfield Inn & Suites 9THK398						
Number of Trips: 152	0 15:35:42	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58						
Number of Trips: 38	0 03:46:18	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 190	0 19:22:00	\$570.00	\$0.00	\$570.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 21	0 01:37:05	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:37:05	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: MGM Limousine LLC							
Account ID: 00001667							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 4	0 02:03:15	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 02:03:15	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mohammad Shafi Masoumi							
Account ID: 00003958							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mohammad Shafi Masoumi 48476G4							
	Number of Trips: 7	0 00:30:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:30:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Mom'n Pop's Shuttle Service							
Account ID: 00003829							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mom'n Pop's Shuttle Service 97728C4							
	Number of Trips: 38	0 03:06:10	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 03:06:10	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: My Black Limo							
Account ID: 00003982							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: My Black Limo 78751L4							
	Number of Trips: 25	0 02:44:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 02:44:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa City Wine Tours							
Account ID: 00003351							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa City Wine Tours NPACITY							
	Number of Trips: 2	0 00:57:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:57:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc						
Account ID: 00001606						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Limousine Svc 67297S3						
Number of Trips: 3	0 00:23:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Limousine Svc 95446D2						
Number of Trips: 2	0 00:13:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:36:17	\$13.50	\$0.00	\$13.50	\$0.00
						\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans						
Account ID: 00001346						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans 188						
Number of Trips: 1	0 00:07:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans 20346H4						
Number of Trips: 2	0 01:10:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 5	0 01:26:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 1	0 06:55:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 3	0 02:06:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 4	0 01:07:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W012						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W013						
Number of Trips: 3	0 00:13:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:10:52	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W046						
Number of Trips: 1	0 00:04:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 3	0 00:59:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W088						
Number of Trips: 1	0 01:00:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W099						
Number of Trips: 1	0 00:06:46	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W103						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W107						
Number of Trips: 2	0 00:25:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W121						
Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W122						
Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 34	0 16:03:22	\$98.00	\$0.00	\$98.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nash Luxury							
Account ID: 00003688							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nash Luxury NASHLUX							
	Number of Trips: 22	0 03:14:52	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 03:14:52	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine						
Account ID: 00001305						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 43						
Number of Trips: 1	0 00:03:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 3	0 00:59:37	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 37	0 12:49:48	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 3	0 00:14:29	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 26	0 11:12:55	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine N02						
Number of Trips: 2	0 00:26:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 16	0 07:59:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 35	0 16:38:27	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Neumann Enterprises Limousine N18						
Number of Trips: 3	0 00:00:00	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neumann Enterprises Limousine N50						
Number of Trips: 4	0 01:01:09	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine N54						
Number of Trips: 2	0 00:05:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine N56						
Number of Trips: 10	0 00:51:14	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N57						
Number of Trips: 7	0 00:31:30	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: Neumann Enterprises Limousine N60						
Number of Trips: 3	0 00:07:01	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine N81						
Number of Trips: 1	0 00:07:40	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine N82						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine NO9						
Number of Trips: 9	0 03:07:59	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 164	0 08:17:05	\$608.00	\$0.00	\$608.00	\$0.00
				\$608.00	\$0.00	\$608.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Nitz Limo Inc						
Account ID: 00003590						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Nitz Limo Inc 99732K4						
Number of Trips: 16	0 05:52:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Nitz Limo Inc EL35C41						
Number of Trips: 22	0 06:34:09	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Nitz Limo Inc NITZ79						
Number of Trips: 32	0 13:39:41	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 70	0 02:06:33	\$210.00	\$0.00	\$210.00	\$0.00
						\$210.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Noble Corporate Limo							
Account ID: 00003989							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Noble Corporate Limo 14311K4							
	Number of Trips: 38	0 14:24:38	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 14:24:38	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 2	0 00:10:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Executive Transportation						
Account ID: 00003975						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Executive Transportation 11235G4						
Number of Trips: 2	0 00:33:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: NorCal Executive Transportation 58750J4						
Number of Trips: 18	0 03:08:52	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 20	0 03:42:40	\$59.00	\$0.00	\$59.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC						
Account ID: 00003209						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services 9TLU173 rental						
Number of Trips: 33	0 11:30:29	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: NorCal Limousine Services LLC 19285L3						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: NorCal Limousine Services LLC CN35061						
Number of Trips: 30	0 08:49:34	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 65	0 20:20:03	\$195.00	\$0.00	\$195.00	\$195.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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 17529F4							
	Number of Trips: 56	0 04:21:10	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 04:21:10	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: OnyxMotion							
Account ID: 00003934							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 3	0 00:10:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Orange Cab Association						
Account ID: 00003562						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Orange Cab Association 810						
Number of Trips: 5	0 00:44:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Orange Cab Association 824						
Number of Trips: 26	0 04:49:21	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Orange Cab Association 838 *Inactive*						
Number of Trips: 6	0 00:34:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Orange Cab Association 838						
Number of Trips: 27	0 03:07:51	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 64	0 09:16:27	\$173.00	\$0.00	\$173.00	\$0.00
						\$173.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Paradise Wine Tours							
Account ID: 00003894							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Paradise Wine Tours 71358S3							
	Number of Trips: 7	0 00:31:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:31:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pat's Luxury Transportation							
Account ID: 00003809							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pat's Luxury Transportation 67219S3							
	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: PB6 Xpress							
Account ID: 00004001							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PB6 Xpress 63022M4							
Number of Trips: 28		0 02:31:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:31:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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 38475B4							
	Number of Trips: 1	0 00:06:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Personal Driver							
Account ID: 00003979							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Personal Driver 93965J4							
	Number of Trips: 10	0 00:52:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:52:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC						
Account ID: 00003508						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 9	0 01:12:51	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Platinum Limousine, LLC 80219N3						
Number of Trips: 8	0 01:46:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Platinum Limousine, LLC 8HFG488						
Number of Trips: 12	0 02:17:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 29	0 05:17:11	\$87.00	\$0.00	\$87.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: PLT Executive Sedan & Limousine Services							
Account ID: 00003386							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan & Limousine 20012S3							
	Number of Trips: 3	0 00:38:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:38:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 2	0 00:06:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Pure Luxury Limousine						
Account ID: 00001582						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 09519E3						
Number of Trips: 5	0 03:29:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 2	0 00:45:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 202						
Number of Trips: 2	0 00:09:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 205						
Number of Trips: 4	0 00:52:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Pure Luxury Limousine 207						
Number of Trips: 3	0 00:47:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 406						
Number of Trips: 3	0 02:34:20	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Pure Luxury Limousine 426						
Number of Trips: 1	0 00:06:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Pure Luxury Limousine 642						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 667						
Number of Trips: 5	0 01:34:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Pure Luxury Limousine 668						
Number of Trips: 3	0 01:57:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Pure Luxury Limousine 669						
Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 670						
Number of Trips: 6	0 00:38:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account Total:	Number of Trips: 36	0 13:00:52	\$113.50	\$0.00	\$113.50	\$0.00	\$113.50
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SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 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: 2	0 00:05:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Ride with Friends							
Account ID: 00003928							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Ride with Friends NIENE							
	Number of Trips: 6	0 00:33:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:33:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rides with Rob							
Account ID: 00003913							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rides with Rob AJAGTER							
	Number of Trips: 44	0 14:11:48	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 14:11:48	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: River City Limousine						
Account ID: 00002160						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 11518G3						
Number of Trips: 35	0 05:21:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: River City Limousine 37386T3						
Number of Trips: 1	0 00:19:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: River City Limousine 85571Z2						
Number of Trips: 30	0 03:15:33	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 66	0 08:56:25	\$197.50	\$0.00	\$197.50	\$0.00
						\$197.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: RLZ VELEZ LLC							
Account ID: 00003993							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RLZ VELEZ LLC 75736M4							
	Number of Trips: 20	0 01:25:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:25:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Rock Digital Solutions							
Account ID: 00003956							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rock Digital Solutions 42468J4							
	Number of Trips: 5	0 00:18:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:18:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service							
Account ID: 00002411							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 37	0 05:51:38	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 05:51:38	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service						
Account ID: 00001409						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Service 13039H4						
Number of Trips: 2	0 00:43:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Royal Coach Limousine Service SUV3						
Number of Trips: 1	0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:47:34	\$9.00	\$0.00	\$9.00	\$0.00
				\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: S and T Transportation LLC						
Account ID: 00003370						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 39505B4						
Number of Trips: 114	1 16:45:23	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00
Driver/Vehicle: S and T Transportation LLC EM60W06						
Number of Trips: 153	1 14:05:05	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Account Total:	Number of Trips: 267	1 06:50:28	\$801.00	\$0.00	\$801.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento City Car Service							
Account ID: 00003200							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
	Number of Trips: 35	0 06:09:21	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 06:09:21	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited						
Account ID: 00001277						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 14663G4						
Number of Trips: 17	0 04:24:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85						
Number of Trips: 14	0 05:42:35	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 31	0 10:06:57	\$86.00	\$0.00	\$86.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SacRoyale LLC						
Account ID: 00003755						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SacRoyale LLC 34895W3						
Number of Trips: 4	0 00:18:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: SacRoyale LLC 60622A4						
Number of Trips: 9	0 00:46:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 13	0 01:05:18	\$39.00	\$0.00	\$39.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SafeRide Wine Tours						
Account ID: 00003472						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SafeRide Wine Tours 03482D3						
Number of Trips: 2	0 00:52:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: SafeRide Wine Tours 48439X3						
Number of Trips: 4	0 01:49:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 02:42:08	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Safi Luxride Transport							
Account ID: 00003937							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safi Luxride Transport 88852D4							
	Number of Trips: 5	0 00:31:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:31:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sangha Premium Rides							
Account ID: 00003795							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sangha Premium Rides 20020S3							
	Number of Trips: 147	1 17:53:58	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Account Total:	Number of Trips: 147	1 17:53:58	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Second Line Wines							
Account ID: 00003840							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Second Line Wines 27286X3							
	Number of Trips: 2	0 00:10:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SF Five Star Limo							
Account ID: 00003924							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 3	0 00:03:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:03:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: SITOA						
Account ID: 00000093						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 001						
Number of Trips: 65	1 20:44:30	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 003						
Number of Trips: 49	1 06:30:44	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 004						
Number of Trips: 107	1 20:40:59	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 005						
Number of Trips: 141	5 14:53:14	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 006						
Number of Trips: 11	0 05:45:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITOA 007						
Number of Trips: 70	1 21:39:14	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 009 *Inactive*						
Number of Trips: 50	2 14:14:18	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA 011						
Number of Trips: 42	0 23:13:15	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 014						
Number of Trips: 108	2 13:48:52	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 018						
Number of Trips: 73	1 21:39:09	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 019						
Number of Trips: 75	2 22:40:54	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 021						
Number of Trips: 90	2 00:58:50	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

Account: SITOA
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 022							
	Number of Trips: 104	2 23:09:06	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 023							
	Number of Trips: 54	1 08:34:44	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA 027							
	Number of Trips: 123	5 09:48:24	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA 033							
	Number of Trips: 118	3 18:53:26	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 036							
	Number of Trips: 104	3 03:29:22	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 040							
	Number of Trips: 100	3 02:03:53	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 043							
	Number of Trips: 92	3 02:48:26	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 048							
	Number of Trips: 16	0 13:58:39	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: SITOA 050							
	Number of Trips: 22	1 18:43:25	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA 054							
	Number of Trips: 99	2 09:29:50	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 055							
	Number of Trips: 81	1 11:37:01	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 059							
	Number of Trips: 61	1 15:57:37	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 061							
	Number of Trips: 63	1 17:03:44	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 065							
	Number of Trips: 81	5 23:05:00	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 067							

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Number of Trips: 62	1 19:18:33	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITO 068						
Number of Trips: 115	4 00:18:46	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITO 071						
Number of Trips: 118	2 20:32:14	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITO 076						
Number of Trips: 58	1 22:14:42	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITO 077						
Number of Trips: 79	2 09:36:30	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITO 079						
Number of Trips: 118	3 10:41:31	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITO 080						
Number of Trips: 67	2 04:54:09	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITO 082						
Number of Trips: 76	2 09:51:14	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITO 083						
Number of Trips: 48	1 12:03:04	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITO 084						
Number of Trips: 78	2 10:23:26	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO 087						
Number of Trips: 94	3 02:44:07	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITO 091						
Number of Trips: 105	2 09:16:39	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITO 092						
Number of Trips: 78	2 02:28:53	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO 093						
Number of Trips: 105	3 10:21:03	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITO 095						
Number of Trips: 118	1 17:42:22	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Account: SITO
Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 096							
	Number of Trips: 47	1 12:03:38	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITO 099							
	Number of Trips: 68	2 09:34:05	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITO 100							
	Number of Trips: 26	0 17:48:12	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITO 107							
	Number of Trips: 65	2 11:53:52	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITO 119							
	Number of Trips: 109	3 20:31:45	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Account Total:	Number of Trips: 3,633	1 23:50:43	\$9,082.50	\$0.00	\$9,082.50	\$0.00	\$9,082.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Sky 1 Limousine						
Account ID: 00003610						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sky 1 Limousine 14488Z2						
Number of Trips: 2	0 00:26:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Sky 1 Limousine 47546K3						
Number of Trips: 4	0 00:54:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:21:19	\$26.50	\$0.00	\$26.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skyblack Limo LLC							
Account ID: 00003229							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC 46883F4							
	Number of Trips: 2	0 00:30:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:30:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skyhop Global LLC						
Account ID: 00003988						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyhop Global LLC 1619						
Number of Trips: 269	4 12:12:40	\$807.00	\$0.00	\$807.00	\$0.00	\$807.00
Driver/Vehicle: Skyhop Global LLC 1645						
Number of Trips: 199	3 10:40:13	\$597.00	\$0.00	\$597.00	\$0.00	\$597.00
Driver/Vehicle: Skyhop Global LLC 1700						
Number of Trips: 249	4 02:01:17	\$747.00	\$0.00	\$747.00	\$0.00	\$747.00
Driver/Vehicle: Skyhop Global LLC 1900						
Number of Trips: 207	3 17:35:58	\$621.00	\$0.00	\$621.00	\$0.00	\$621.00
Driver/Vehicle: Skyhop Global LLC 1904						
Number of Trips: 177	3 05:42:17	\$531.00	\$0.00	\$531.00	\$0.00	\$531.00
Driver/Vehicle: Skyhop Global LLC 5010						
Number of Trips: 224	4 03:18:56	\$672.00	\$0.00	\$672.00	\$0.00	\$672.00
Account Total:	Number of Trips: 1,325	4 03:31:21	\$3,975.00	\$0.00	\$3,975.00	\$0.00
						\$3,975.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621							
Account ID: 00002697							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:59:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:59:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Smart Cab #826							
Account ID: 00002907							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 11	0 00:52:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:52:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Taibi's Limo							
Account ID: 00003745							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Taibi's Limo 20439F4							
	Number of Trips: 16	0 03:13:15	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Taibi's Limo 25302N3							
	Number of Trips: 11	0 02:48:15	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 27	0 06:01:30	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The United Limo						
Account ID: 00003758						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The United Limo 41138H3						
Number of Trips: 23	0 06:21:15	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: The United Limo 48447G4						
Number of Trips: 2	0 00:32:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 25	0 06:53:51	\$75.00	\$0.00	\$75.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: The White Rose							
Account ID: 00003995							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The White Rose 41229H3							
	Number of Trips: 34	0 03:02:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 03:02:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Thunder Valley Casino						
Account ID: 00001811						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 04079W3						
Number of Trips: 2	0 00:55:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 23841L4						
Number of Trips: 16	0 08:57:48	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Thunder Valley Casino 29876W3						
Number of Trips: 9	0 02:36:45	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Thunder Valley Casino 38788U3						
Number of Trips: 6	0 01:16:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 1	0 00:43:43	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 53045H4						
Number of Trips: 2	0 01:44:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 1	0 00:05:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 72086X3						
Number of Trips: 10	0 01:14:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Thunder Valley Casino 81398K4						
Number of Trips: 16	0 06:31:02	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Thunder Valley Casino 81535K4						
Number of Trips: 11	0 02:45:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 74	0 02:50:47	\$220.75	\$0.00	\$220.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott							
Account ID: 00003515							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: TownePlace Suites Marriott 07203A3							
	Number of Trips: 129	0 11:41:45	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Account Total:	Number of Trips: 129	0 11:41:45	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Travis Airport Shuttle							
Account ID: 00003028							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle 41279P3							
	Number of Trips: 5	0 00:06:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:06:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Trips and Rides							
Account ID: 00003837							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Trips and Rides 64283T3							
	Number of Trips: 7	0 00:38:41	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:38:41	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: True Elegance							
Account ID: 00003807							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: True Elegance S1							
	Number of Trips: 6	0 00:36:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:36:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Turan Limo Services							
Account ID: 00003741							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Turan Limo Services 19954N4							
	Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Universal Limousine and Trans						
Account ID: 00001270						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 05411V3						
Number of Trips: 173	3 12:54:53	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 266	4 22:49:33	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 256	4 06:08:34	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 294	6 00:33:31	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 28	0 16:57:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 43	1 00:03:14	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 150	3 06:29:24	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 291	4 23:20:12	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 2	0 00:51:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 311	6 12:19:03	\$933.00	\$0.00	\$933.00	\$0.00	\$933.00
Driver/Vehicle: Universal Limousine and Trans SUV36						
Number of Trips: 12	0 05:52:18	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Universal Limousine and Trans SUV37						
Number of Trips: 40	0 14:53:30	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SV7							
	Number of Trips: 44	0 21:37:30	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Universal Limousine and Trans Van 31							
	Number of Trips: 223	4 07:11:16	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Account Total:	Number of Trips: 2,133	3 08:01:20	\$6,433.50	\$0.00	\$6,433.50	\$0.00	\$6,433.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VC Executive Shuttle							
Account ID: 00002192							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle 3ZZD644							
	Number of Trips: 19	0 05:49:09	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 05:49:09	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Veterans Airporter						
Account ID: 00003014						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter 37646T3						
Number of Trips: 18	0 01:30:25	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Veterans Airporter 57173D4						
Number of Trips: 11	0 02:15:56	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Veterans Airporter 59890L3						
Number of Trips: 15	0 03:01:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter 73930G3						
Number of Trips: 5	0 00:25:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Veterans Airporter 83320N3						
Number of Trips: 3	0 00:31:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 52	0 07:44:47	\$156.00	\$0.00	\$156.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vineyard Luxury Limousine							
Account ID: 00003908							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vineyard Luxury Limousine 18333K3							
	Number of Trips: 1	0 00:20:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VINO D'ANGELO TOURS							
Account ID: 00003950							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VINO D'ANGELO TOURS 86846Z2							
	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: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Vintage Limousine Service							
Account ID: 00001398							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:17:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:17:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VIP Limo Service						
Account ID: 00001545						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service 32284F3						
Number of Trips: 4	0 01:48:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service 36635B4						
Number of Trips: 7	0 01:20:40	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: VIP Limo Service 88519M3						
Number of Trips: 2	0 00:57:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 13	0 04:06:50	\$39.00	\$0.00	\$39.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: VK Limousine						
Account ID: 00003878						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 05785Y3						
Number of Trips: 1	0 00:05:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: VK Limousine 58649D4						
Number of Trips: 46	0 04:31:38	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: VK Limousine 88718D4						
Number of Trips: 9	0 00:42:44	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 56	0 05:19:31	\$168.00	\$0.00	\$168.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wasel Zazai							
Account ID: 00003911							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wasel Zazai 57055D4							
	Number of Trips: 2	0 00:07:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: West Coast Elite Black Car Services						
Account ID: 00003890						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: West Coast Elite Black Car Servi 26504D4						
Number of Trips: 1	0 00:36:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: West Coast Elite Black Car Servi 26505D4						
Number of Trips: 1	0 00:04:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: West Coast Elite Black Car Servi 87238P3						
Number of Trips: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:45:14	\$9.00	\$0.00	\$9.00	\$0.00
				\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wildwood Airporter							
Account ID: 00003980							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wildwood Airporter 12361J4							
	Number of Trips: 10	0 01:23:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:23:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wine Tour Pros						
Account ID: 00003501						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 29812H4						
Number of Trips: 3	0 00:13:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Wine Tour Pros 32588Y3						
Number of Trips: 2	0 00:42:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:55:13	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel							
Account ID: 00003492							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel 3							
	Number of Trips: 302	1 15:22:15	\$906.00	\$0.00	\$906.00	\$0.00	\$906.00
Driver/Vehicle: Wyndham Garden Hotel 9CAN576							
	Number of Trips: 36	0 03:49:42	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Wyndham Garden Hotel ES51X03							
	Number of Trips: 331	1 16:04:15	\$993.00	\$0.00	\$993.00	\$0.00	\$993.00
Account Total:	Number of Trips: 669	1 11:16:12	\$1,989.00	\$0.00	\$1,989.00	\$0.00	\$1,989.00

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Xquisite Tours							
Account ID: 00003959							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Xquisite Tours 60593A4							
	Number of Trips: 51	0 03:23:29	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 03:23:29	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento						
Account ID: 00001138						
	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 3	0 00:35:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:06:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 51	0 04:01:42	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 211						
Number of Trips: 3	0 00:21:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 215						
Number of Trips: 20	0 01:09:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 8	0 01:16:47	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 3	0 00:12:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 231						
Number of Trips: 30	0 02:57:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 44	0 04:19:35	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	0 00:04:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:12:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 7	0 00:00:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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 266						
Number of Trips: 94	0 13:45:11	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 1	0 00:07:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 5	0 00:25:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 4	0 00:33:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 1	0 00:05:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 289						
Number of Trips: 3	0 00:21:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 306						
Number of Trips: 2	0 00:10:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 308						
Number of Trips: 3	0 02:29:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 46	0 07:30:44	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 7	0 00:41:23	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 11	0 01:44:48	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 390						
Number of Trips: 4	0 00:23:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 396						
Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 399						

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 8	0 00:25:49	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 363	0 20:13:43	\$960.50	\$0.00	\$960.50	\$0.00	\$960.50

SMF: Trip Detail For Account - Single Line

Report Range: 8/1/2026 12:00:00 AM to 8/31/2026 11:59:59 PM
Account: All
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: Yuba Black Limo							
Account ID: 00003985							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yuba Black Limo 11968M4							
	Number of Trips: 7	0 00:32:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:32:21	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,615	253 19:46:20	\$48,415.25	\$0.00	\$48,415.25	\$0.00	\$48,415.25