SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 10	**0|04:00:16**	**$25.00**	**$0.00**	**$25.00**	**$0.00**	**$25.00**
Driver/Vehicle: 180 Black Car Services 44527X3							
	Number of Trips: 3	**0|00:57:04**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: 180 Black Car Services 57680J4							
	Number of Trips: 17	**0|03:49:21**	**$51.00**	**$0.00**	**$51.00**	**$0.00**	**$51.00**
Account Total:	**Number of Trips: 30**	**0|08:46:41**	**$85.00**	**$0.00**	**$85.00**	**$0.00**	**$85.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
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 36177E4							
	Number of Trips: 78	**0|09:37:19**	**$234.00**	**$0.00**	**$234.00**	**$0.00**	**$234.00**
Driver/Vehicle: 654 Limo CA LLC 722							
	Number of Trips: 159	**1|10:31:39**	**$477.00**	**$0.00**	**$477.00**	**$0.00**	**$477.00**
Account Total:	**Number of Trips: 237**	**0|20:08:58**	**$711.00**	**$0.00**	**$711.00**	**$0.00**	**$711.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
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|00:51:37**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Account Total:	**Number of Trips: 7**	**0|00:51:37**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 5	**0|00:25:22**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: A&Y Transportation 34212K4							
	Number of Trips: 1	**0|00:05:03**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: A&Y Transportation 50150L4							
	Number of Trips: 18	**0|01:30:02**	**$54.00**	**$0.00**	**$54.00**	**$0.00**	**$54.00**
Driver/Vehicle: A&Y Transportation 60730A4							
	Number of Trips: 24	**0|02:05:31**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**
Driver/Vehicle: A&Y Transportation 99702M4							
	Number of Trips: 11	**0|01:01:28**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**
Account Total:	**Number of Trips: 59**	**0|05:07:26**	**$177.00**	**$0.00**	**$177.00**	**$0.00**	**$177.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:23:13**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**
Account Total:	**Number of Trips: 7**	**0|00:23:13**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|02:28:21**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 8**	**0|02:28:21**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: AC EXECUTIVE TRANSPORTATION LLC

Account ID: 00004013

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AC EXECUTIVE TRANSPORTATION LLC 26000N4							
	Number of Trips: 54	**0|12:22:02**	**$162.00**	**$0.00**	**$162.00**	**$0.00**	**$162.00**
Account Total:	**Number of Trips: 54**	**0|12:22:02**	**$162.00**	**$0.00**	**$162.00**	**$0.00**	**$162.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|00:53:33**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**
Driver/Vehicle: Adventus Black Car Service 39183V3							
	Number of Trips: 18	**0|10:57:00**	**$54.00**	**$0.00**	**$54.00**	**$0.00**	**$54.00**
Driver/Vehicle: Adventus Black Car Service 93889Z3							
	Number of Trips: 8	**0|05:54:29**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Account Total:	**Number of Trips: 34**	**0|17:45:02**	**$104.00**	**$0.00**	**$104.00**	**$0.00**	**$104.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:05:07**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:05:07**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:00:00**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:00:00**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:14:33**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**
Account Total:	**Number of Trips: 1**	**0|00:14:33**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 47	**0|09:41:22**	**$117.50**	**$0.00**	**$117.50**	**$0.00**	**$117.50**
Account Total:	**Number of Trips: 47**	**0|09:41:22**	**$117.50**	**$0.00**	**$117.50**	**$0.00**	**$117.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: AJ Executive Transportation

Account ID: 00003914

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AJ Executive Transportation 85399D4							
	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: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 13	**0|04:02:33**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Driver/Vehicle: AK Limo Services LLC E314Y1							
	Number of Trips: 8	**0|01:44:01**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 21**	**0|05:46:34**	**$63.00**	**$0.00**	**$63.00**	**$0.00**	**$63.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|01:33:34**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 4**	**0|01:33:34**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: All Cities Advanced Limousine

Account ID: 00003888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Cities Advanced Limousine ACL30							
	Number of Trips: 2	**0|00:29:30**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:29:30**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: All Regions Transportation Services

Account ID: 00003895

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Regions Transportation Servi 43602P3							
	Number of Trips: 1	**0|00:04:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:04:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: All Vital Transportation

Account ID: 00002166

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Vital Transportation 94614F4							
	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: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Alluvium Wine Tours

Account ID: 00003802

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Alluvium Wine Tours AWT2							
	Number of Trips: 1	**0|00:23:56**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:23:56**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 256	**1|08:20:03**	**$768.00**	**$0.00**	**$768.00**	**$0.00**	**$768.00**
Driver/Vehicle: Aloft Hotel EV73B00							
	Number of Trips: 23	**0|00:55:03**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**
Account Total:	**Number of Trips: 279**	**1|09:15:06**	**$837.00**	**$0.00**	**$837.00**	**$0.00**	**$837.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: ALTA Luxury Transportation

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALTA Luxury Transportation 83831H2							
	Number of Trips: 1	**0|00:47:24**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: ALTA Luxury Transportation 99364J3							
	Number of Trips: 1	**0|00:27:15**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 2**	**0|01:14:39**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080							
	Number of Trips: 3	**0|00:00:00**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1099							
	Number of Trips: 1	**0|00:00:00**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Account Total:	**Number of Trips: 4**	**0|00:00:00**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:07:57**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:07:57**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Appellation Tours (Beau)
Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 135							
	Number of Trips: 1	**0|00:15:30**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: Appellation Tours (Beau) 53							
	Number of Trips: 6	**0|00:18:26**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Appellation Tours (Beau) 56							
	Number of Trips: 3	**0|00:18:01**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Appellation Tours (Beau) 57							
	Number of Trips: 8	**0|02:54:41**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Driver/Vehicle: Appellation Tours (Beau) 64							
	Number of Trips: 3	**0|01:12:23**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Appellation Tours (Beau) 72							
	Number of Trips: 2	**0|00:17:41**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Appellation Tours (Beau) 73							
	Number of Trips: 2	**0|00:00:00**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Appellation Tours (Beau) 74							
	Number of Trips: 1	**0|00:00:00**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**
Driver/Vehicle: Appellation Tours (Beau) 81							
	Number of Trips: 1	**0|00:06:10**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
	Number of Trips: 1	**0|00:00:00**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Account Total:	**Number of Trips: 28**	**0|05:22:52**	**$88.50**	**$0.00**	**$88.50**	**$0.00**	**$88.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 52	**0|17:16:36**	**$156.00**	**$0.00**	**$156.00**	**$0.00**	**$156.00**
Driver/Vehicle: Ariel Operations 89599A4							
	Number of Trips: 29	**0|06:16:56**	**$87.00**	**$0.00**	**$87.00**	**$0.00**	**$87.00**
Account Total:	**Number of Trips: 81**	**0|23:33:32**	**$243.00**	**$0.00**	**$243.00**	**$0.00**	**$243.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: As You Like It Wine Country Tours

Account ID: 00001950

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: As You Like It Wine Country Tour 25370P2 *Inactive*							
	Number of Trips: 1	**0|00:02:50**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:02:50**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 87	**0|11:34:53**	**$261.00**	**$0.00**	**$261.00**	**$0.00**	**$261.00**
Account Total:	**Number of Trips: 87**	**0|11:34:53**	**$261.00**	**$0.00**	**$261.00**	**$0.00**	**$261.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: AYR Royal Transportation

Account ID: 00004022

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AYR Royal Transportation 84884N4							
	Number of Trips: 13	**0|01:04:33**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Account Total:	**Number of Trips: 13**	**0|01:04:33**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|01:14:54**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|01:14:54**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Bay Area Tours LLC

Account ID: 00003773

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bay Area Tours LLC 05841P3							
	Number of Trips: 1	**0|00:23:49**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:23:49**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|02:16:31**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**
Driver/Vehicle: Baylight Limo & Private Transpor 39766D4							
	Number of Trips: 9	**0|04:12:04**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
	Number of Trips: 13	**0|05:10:18**	**$32.50**	**$0.00**	**$32.50**	**$0.00**	**$32.50**
Driver/Vehicle: Baylight Limo & Private Transpor 62320E3							
	Number of Trips: 10	**0|02:09:04**	**$25.00**	**$0.00**	**$25.00**	**$0.00**	**$25.00**
Driver/Vehicle: Baylight Limo & Private Transpor 64912B4							
	Number of Trips: 4	**0|00:56:57**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: Baylight Limo & Private Transpor 90720K3							
	Number of Trips: 9	**0|03:16:39**	**$22.50**	**$0.00**	**$22.50**	**$0.00**	**$22.50**
Account Total:	**Number of Trips: 53**	**0|18:01:33**	**$137.00**	**$0.00**	**$137.00**	**$0.00**	**$137.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:45:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Bella Tours Limousine Inc 9							
	Number of Trips: 2	**0|01:22:08**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Account Total:	**Number of Trips: 3**	**0|02:07:08**	**$10.50**	**$0.00**	**$10.50**	**$0.00**	**$10.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:27:18**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:27:18**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 209	**2|07:20:45**	**$627.00**	**$0.00**	**$627.00**	**$0.00**	**$627.00**
Driver/Vehicle: BK Best 18225T3							
	Number of Trips: 137	**1|04:59:33**	**$513.75**	**$0.00**	**$513.75**	**$0.00**	**$513.75**
Driver/Vehicle: BK Best 26536K4							
	Number of Trips: 10	**0|03:38:15**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Driver/Vehicle: BK Best 88935F4							
	Number of Trips: 53	**0|13:58:08**	**$159.00**	**$0.00**	**$159.00**	**$0.00**	**$159.00**
Account Total:	**Number of Trips: 409**	**2|05:56:41**	**$1,329.75**	**$0.00**	**$1,329.75**	**$0.00**	**$1,329.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Black Box Move LLC

Account ID: 00003672

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Box Move LLC 98877G4							
	Number of Trips: 2	**0|00:08:30**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:08:30**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 13	**0|03:11:45**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Account Total:	**Number of Trips: 13**	**0|03:11:45**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Black Diamond Luxury Limo LLC

Account ID: 00003236

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Diamond Luxury Limo LLC 94598N4							
	Number of Trips: 28	**0|11:06:44**	**$84.00**	**$0.00**	**$84.00**	**$0.00**	**$84.00**
Account Total:	**Number of Trips: 28**	**0|11:06:44**	**$84.00**	**$0.00**	**$84.00**	**$0.00**	**$84.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|00:15:17**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 4**	**0|00:15:17**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 36	**0|08:03:30**	**$108.00**	**$0.00**	**$108.00**	**$0.00**	**$108.00**
Account Total:	**Number of Trips: 36**	**0|08:03:30**	**$108.00**	**$0.00**	**$108.00**	**$0.00**	**$108.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 24	**0|01:58:02**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**
Account Total:	**Number of Trips: 24**	**0|01:58:02**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Black Service Transportation

Account ID: 00003819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Service Transportation 22145S3							
	Number of Trips: 16	**0|02:27:01**	**$48.00**	**$0.00**	**$48.00**	**$0.00**	**$48.00**
Driver/Vehicle: Black Service Transportation 94624P4							
	Number of Trips: 4	**0|00:12:10**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 20**	**0|02:39:11**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:06:04**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:06:04**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|09:06:30**	**$112.50**	**$0.00**	**$112.50**	**$0.00**	**$112.50**
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 28	**0|11:01:18**	**$84.00**	**$0.00**	**$84.00**	**$0.00**	**$84.00**
Driver/Vehicle: Blue Bird Limo 26547K4							
	Number of Trips: 8	**0|01:42:27**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Driver/Vehicle: Blue Bird Limo 38685H3							
	Number of Trips: 12	**0|02:48:46**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Driver/Vehicle: Blue Bird Limo 44533X3							
	Number of Trips: 4	**0|00:34:37**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 97**	**0|01:13:38**	**$268.50**	**$0.00**	**$268.50**	**$0.00**	**$268.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Bluetie LLC

Account ID: 00003848

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bluetie LLC 12976N4							
	Number of Trips: 3	**0|00:13:00**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:13:00**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 48	**0|05:28:17**	**$144.00**	**$0.00**	**$144.00**	**$0.00**	**$144.00**
Account Total:	**Number of Trips: 48**	**0|05:28:17**	**$144.00**	**$0.00**	**$144.00**	**$0.00**	**$144.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Buxton Wine Tours

Account ID: 00003594

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Buxton Wine Tours 87603L2							
	Number of Trips: 1	**0|01:05:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|01:05:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|01:00:14**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Cache Creek Casino Resort 9RNK248							
	Number of Trips: 1	**0|00:16:22**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 2**	**0|01:16:36**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:03:32**	**$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: 23	**0|11:13:12**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**
Driver/Vehicle: California Limo 9624							
	Number of Trips: 34	**0|11:16:48**	**$102.00**	**$0.00**	**$102.00**	**$0.00**	**$102.00**
Driver/Vehicle: California Limo 9629							
	Number of Trips: 46	**0|10:35:32**	**$138.00**	**$0.00**	**$138.00**	**$0.00**	**$138.00**
Driver/Vehicle: California Limo 9631							
	Number of Trips: 30	**0|07:36:12**	**$90.00**	**$0.00**	**$90.00**	**$0.00**	**$90.00**
Account Total:	**Number of Trips: 142**	**0|16:45:16**	**$432.75**	**$0.00**	**$432.75**	**$0.00**	**$432.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 198							
	Number of Trips: 1	**0|00:00:00**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: California Wine Tours 217							
	Number of Trips: 1	**0|00:04:55**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: California Wine Tours 253							
	Number of Trips: 2	**0|00:00:00**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: California Wine Tours 29764U3							
	Number of Trips: 1	**0|00:04:09**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: California Wine Tours 314							
	Number of Trips: 1	**0|00:00:00**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: California Wine Tours 316							
	Number of Trips: 2	**0|00:04:31**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: California Wine Tours 317							
	Number of Trips: 2	**0|00:13:00**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: California Wine Tours 318							
	Number of Trips: 5	**0|00:56:24**	**$12.50**	**$0.00**	**$12.50**	**$0.00**	**$12.50**
Driver/Vehicle: California Wine Tours 38508U3							
	Number of Trips: 1	**0|00:03:31**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: California Wine Tours 68253U3							
	Number of Trips: 3	**0|00:26:56**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 19**	**0|01:53:26**	**$55.25**	**$0.00**	**$55.25**	**$0.00**	**$55.25**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 67	**0|05:50:38**	**$201.00**	**$0.00**	**$201.00**	**$0.00**	**$201.00**
Account Total:	**Number of Trips: 67**	**0|05:50:38**	**$201.00**	**$0.00**	**$201.00**	**$0.00**	**$201.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 6	**0|02:32:00**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Account Total:	**Number of Trips: 6**	**0|02:32:00**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	**0|00:04:04**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Account Total:	**Number of Trips: 1**	**0|00:04:04**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 28	**0|13:25:57**	**$84.00**	**$0.00**	**$84.00**	**$0.00**	**$84.00**
Driver/Vehicle: Carey Limousine SF 6							
	Number of Trips: 5	**0|01:07:15**	**$12.50**	**$0.00**	**$12.50**	**$0.00**	**$12.50**
Driver/Vehicle: Carey Limousine SF 80909A4							
	Number of Trips: 1	**0|00:05:34**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 34**	**0|14:38:46**	**$99.50**	**$0.00**	**$99.50**	**$0.00**	**$99.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 7	**0|04:51:24**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**
Account Total:	**Number of Trips: 7**	**0|04:51:24**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 85717M4							
	Number of Trips: 2	**0|00:31:24**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: CJ Limo Services CJ14							
	Number of Trips: 7	**0|01:34:16**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**
Account Total:	**Number of Trips: 9**	**0|02:05:40**	**$23.50**	**$0.00**	**$23.50**	**$0.00**	**$23.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 203	**0|17:06:26**	**$609.00**	**$0.00**	**$609.00**	**$0.00**	**$609.00**
Account Total:	**Number of Trips: 203**	**0|17:06:26**	**$609.00**	**$0.00**	**$609.00**	**$0.00**	**$609.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Delta Charter Service

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service EP15340							
	Number of Trips: 1	**0|01:00:03**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Account Total:	**Number of Trips: 1**	**0|01:00:03**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Destiny Wine Tours

Account ID: 00002913

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Destiny Wine Tours DSTYWYN							
	Number of Trips: 1	**0|00:03:49**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:03:49**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 20	**0|00:51:41**	**$50.00**	**$0.00**	**$50.00**	**$0.00**	**$50.00**
Driver/Vehicle: Diamond Cab Co 35							
	Number of Trips: 4	**0|00:12:46**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: Diamond Cab Co 38							
	Number of Trips: 8	**0|00:30:51**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**
Driver/Vehicle: Diamond Cab Co 43							
	Number of Trips: 80	**0|04:32:54**	**$200.00**	**$0.00**	**$200.00**	**$0.00**	**$200.00**
Driver/Vehicle: Diamond Cab Co 45							
	Number of Trips: 14	**0|01:30:44**	**$35.00**	**$0.00**	**$35.00**	**$0.00**	**$35.00**
Driver/Vehicle: Diamond Cab Co 47							
	Number of Trips: 11	**0|00:50:18**	**$27.50**	**$0.00**	**$27.50**	**$0.00**	**$27.50**
Driver/Vehicle: Diamond Cab Co 51							
	Number of Trips: 2	**0|00:05:47**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Diamond Cab Co Cab 50							
	Number of Trips: 5	**0|00:51:58**	**$12.50**	**$0.00**	**$12.50**	**$0.00**	**$12.50**
Account Total:	**Number of Trips: 144**	**0|09:26:59**	**$360.00**	**$0.00**	**$360.00**	**$0.00**	**$360.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|01:16:25**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 4**	**0|01:16:25**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 30	**0|02:10:58**	**$90.00**	**$0.00**	**$90.00**	**$0.00**	**$90.00**
Account Total:	**Number of Trips: 30**	**0|02:10:58**	**$90.00**	**$0.00**	**$90.00**	**$0.00**	**$90.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 7	**0|01:24:54**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Driver/Vehicle: El Dorado Express 77160C4							
	Number of Trips: 40	**0|07:11:50**	**$120.00**	**$0.00**	**$120.00**	**$0.00**	**$120.00**
Account Total:	**Number of Trips: 47**	**0|08:36:44**	**$141.00**	**$0.00**	**$141.00**	**$0.00**	**$141.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Element Sacramento Airport

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Element Sacramento Airport T510843							
	Number of Trips: 39	**0|03:48:52**	**$117.00**	**$0.00**	**$117.00**	**$0.00**	**$117.00**
Account Total:	**Number of Trips: 39**	**0|03:48:52**	**$117.00**	**$0.00**	**$117.00**	**$0.00**	**$117.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 37	**0|04:00:18**	**$111.00**	**$0.00**	**$111.00**	**$0.00**	**$111.00**
Account Total:	**Number of Trips: 37**	**0|04:00:18**	**$111.00**	**$0.00**	**$111.00**	**$0.00**	**$111.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|00:17:23**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Account Total:	**Number of Trips: 4**	**0|00:17:23**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 83	**0|07:36:51**	**$249.00**	**$0.00**	**$249.00**	**$0.00**	**$249.00**
Account Total:	**Number of Trips: 83**	**0|07:36:51**	**$249.00**	**$0.00**	**$249.00**	**$0.00**	**$249.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 23	**0|05:15:40**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**
Driver/Vehicle: EZ Airports LLC 99922Y3							
	Number of Trips: 77	**0|18:56:54**	**$231.00**	**$0.00**	**$231.00**	**$0.00**	**$231.00**
Account Total:	**Number of Trips: 100**	**0|00:12:34**	**$300.00**	**$0.00**	**$300.00**	**$0.00**	**$300.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 92	**0|07:53:48**	**$276.00**	**$0.00**	**$276.00**	**$0.00**	**$276.00**
Account Total:	**Number of Trips: 92**	**0|07:53:48**	**$276.00**	**$0.00**	**$276.00**	**$0.00**	**$276.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 40331M4							
	Number of Trips: 1	**0|00:06:13**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Finesse Limousine Service FLS24							
	Number of Trips: 2	**0|00:46:08**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 3**	**0|00:52:21**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 53	**0|14:49:49**	**$159.00**	**$0.00**	**$159.00**	**$0.00**	**$159.00**
Account Total:	**Number of Trips: 53**	**0|14:49:49**	**$159.00**	**$0.00**	**$159.00**	**$0.00**	**$159.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 Commerc 56847R2							
	Number of Trips: 310	**1|00:57:29**	**$930.00**	**$0.00**	**$930.00**	**$0.00**	**$930.00**
Account Total:	**Number of Trips: 310**	**1|00:57:29**	**$930.00**	**$0.00**	**$930.00**	**$0.00**	**$930.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 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: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 67	**0|12:12:27**	**$201.00**	**$0.00**	**$201.00**	**$0.00**	**$201.00**
Account Total:	**Number of Trips: 67**	**0|12:12:27**	**$201.00**	**$0.00**	**$201.00**	**$0.00**	**$201.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 17	**0|05:02:39**	**$42.50**	**$0.00**	**$42.50**	**$0.00**	**$42.50**
Driver/Vehicle: Galaxy Limousine Service 08934A4							
	Number of Trips: 4	**0|01:39:41**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Galaxy Limousine Service 27184W2							
	Number of Trips: 15	**0|05:17:56**	**$45.00**	**$0.00**	**$45.00**	**$0.00**	**$45.00**
Driver/Vehicle: Galaxy Limousine Service 43442G4							
	Number of Trips: 4	**0|02:21:24**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: Galaxy Limousine Service 9KIP440							
	Number of Trips: 4	**0|01:01:17**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Driver/Vehicle: Galaxy Limousine Service Limo -3							
	Number of Trips: 1	**0|00:52:35**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 45**	**0|16:15:32**	**$127.50**	**$0.00**	**$127.50**	**$0.00**	**$127.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 74	**0|11:29:37**	**$222.00**	**$0.00**	**$222.00**	**$0.00**	**$222.00**
Account Total:	**Number of Trips: 74**	**0|11:29:37**	**$222.00**	**$0.00**	**$222.00**	**$0.00**	**$222.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: GG executive transportation LLC

Account ID: 00004006

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GG executive transportation LLC 20337F4							
	Number of Trips: 15	**0|02:22:50**	**$45.00**	**$0.00**	**$45.00**	**$0.00**	**$45.00**
Driver/Vehicle: GG executive transportation LLC 38860N4							
	Number of Trips: 2	**0|00:09:38**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: GG executive transportation LLC SUV2							
	Number of Trips: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 18**	**0|02:32:28**	**$54.00**	**$0.00**	**$54.00**	**$0.00**	**$54.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 50	**0|04:10:44**	**$150.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**
Account Total:	**Number of Trips: 50**	**0|04:10:44**	**$150.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: GL Chauffeurs LLC, chanpreet s

Account ID: 00003992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: GL Chauffeurs LLC, chanpreet s 60767E4							
	Number of Trips: 2	**0|00:12:19**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:12:19**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 41	**0|04:22:09**	**$123.00**	**$0.00**	**$123.00**	**$0.00**	**$123.00**
Account Total:	**Number of Trips: 41**	**0|04:22:09**	**$123.00**	**$0.00**	**$123.00**	**$0.00**	**$123.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 91	**0|06:42:19**	**$273.00**	**$0.00**	**$273.00**	**$0.00**	**$273.00**
Account Total:	**Number of Trips: 91**	**0|06:42:19**	**$273.00**	**$0.00**	**$273.00**	**$0.00**	**$273.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 20	**0|04:11:33**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**
Driver/Vehicle: Hampton Inn Suites 9HCA174							
	Number of Trips: 539	**2|10:47:05**	**$1,617.00**	**$0.00**	**$1,617.00**	**$0.00**	**$1,617.00**
Account Total:	**Number of Trips: 559**	**0|14:58:38**	**$1,677.00**	**$0.00**	**$1,677.00**	**$0.00**	**$1,677.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Hansel Limousine LLC

Account ID: 00004017

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hansel Limousine LLC 46432D4							
	Number of Trips: 11	**0|00:43:29**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**
Account Total:	**Number of Trips: 11**	**0|00:43:29**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Hard Rock Hotel & Casino Sacramento

Account ID: 00003641

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame 9ZWK878							
	Number of Trips: 9	**0|03:22:45**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Driver/Vehicle: Hard Rock Hotel & Casino Sacrame HRDRCK7							
	Number of Trips: 6	**0|03:20:03**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Account Total:	**Number of Trips: 15**	**0|06:42:48**	**$42.00**	**$0.00**	**$42.00**	**$0.00**	**$42.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:28:52**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:28:52**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 513	**2|06:24:53**	**$1,539.00**	**$0.00**	**$1,539.00**	**$0.00**	**$1,539.00**
Account Total:	**Number of Trips: 513**	**2|06:24:53**	**$1,539.00**	**$0.00**	**$1,539.00**	**$0.00**	**$1,539.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:19:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:19:47**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 62	**0|17:28:11**	**$186.00**	**$0.00**	**$186.00**	**$0.00**	**$186.00**
Driver/Vehicle: Hilton Sacramento Arden West 88932D4							
	Number of Trips: 116	**0|16:31:48**	**$348.00**	**$0.00**	**$348.00**	**$0.00**	**$348.00**
Account Total:	**Number of Trips: 178**	**0|09:59:59**	**$534.00**	**$0.00**	**$534.00**	**$0.00**	**$534.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 5	**0|02:16:33**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Account Total:	**Number of Trips: 5**	**0|02:16:33**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 462	**1|22:02:29**	**$1,732.50**	**$0.00**	**$1,732.50**	**$0.00**	**$1,732.50**
Account Total:	**Number of Trips: 462**	**1|22:02:29**	**$1,732.50**	**$0.00**	**$1,732.50**	**$0.00**	**$1,732.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 24	**0|02:42:01**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**
Account Total:	**Number of Trips: 24**	**0|02:42:01**	**$72.00**	**$0.00**	**$72.00**	**$0.00**	**$72.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 32	**0|15:47:24**	**$96.00**	**$0.00**	**$96.00**	**$0.00**	**$96.00**
Account Total:	**Number of Trips: 32**	**0|15:47:24**	**$96.00**	**$0.00**	**$96.00**	**$0.00**	**$96.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 12	**0|01:01:40**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Account Total:	**Number of Trips: 12**	**0|01:01:40**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 55	**0|04:49:00**	**$165.00**	**$0.00**	**$165.00**	**$0.00**	**$165.00**
Account Total:	**Number of Trips: 55**	**0|04:49:00**	**$165.00**	**$0.00**	**$165.00**	**$0.00**	**$165.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 29	**0|04:09:19**	**$87.00**	**$0.00**	**$87.00**	**$0.00**	**$87.00**
Account Total:	**Number of Trips: 29**	**0|04:09:19**	**$87.00**	**$0.00**	**$87.00**	**$0.00**	**$87.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 55	**0|04:53:10**	**$165.00**	**$0.00**	**$165.00**	**$0.00**	**$165.00**
Account Total:	**Number of Trips: 55**	**0|04:53:10**	**$165.00**	**$0.00**	**$165.00**	**$0.00**	**$165.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 76	**0|16:08:35**	**$228.00**	**$0.00**	**$228.00**	**$0.00**	**$228.00**
Driver/Vehicle: KJW Limo Services 38901V3							
	Number of Trips: 82	**0|10:22:42**	**$246.00**	**$0.00**	**$246.00**	**$0.00**	**$246.00**
Driver/Vehicle: KJW Limo Services 58094P3							
	Number of Trips: 54	**0|14:14:19**	**$162.00**	**$0.00**	**$162.00**	**$0.00**	**$162.00**
Driver/Vehicle: KJW Limo Services 99243S3							
	Number of Trips: 97	**0|09:21:38**	**$291.00**	**$0.00**	**$291.00**	**$0.00**	**$291.00**
Account Total:	**Number of Trips: 309**	**0|02:07:14**	**$927.00**	**$0.00**	**$927.00**	**$0.00**	**$927.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|01:36:19**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Kun Kiddush Services 91069H4							
	Number of Trips: 25	**0|04:05:33**	**$62.50**	**$0.00**	**$62.50**	**$0.00**	**$62.50**
Account Total:	**Number of Trips: 28**	**0|05:41:52**	**$71.50**	**$0.00**	**$71.50**	**$0.00**	**$71.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|00:11:54**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Lavish Limo TWALOO							
	Number of Trips: 7	**0|00:19:08**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Account Total:	**Number of Trips: 9**	**0|00:31:02**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:35:39**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Account Total:	**Number of Trips: 3**	**0|00:35:39**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 24	**0|12:17:39**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 15851H3							
	Number of Trips: 7	**0|02:32:13**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 60701R3							
	Number of Trips: 9	**0|02:04:18**	**$33.75**	**$0.00**	**$33.75**	**$0.00**	**$33.75**
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 7V15091							
	Number of Trips: 11	**0|02:58:07**	**$41.25**	**$0.00**	**$41.25**	**$0.00**	**$41.25**
Account Total:	**Number of Trips: 51**	**0|19:52:17**	**$156.00**	**$0.00**	**$156.00**	**$0.00**	**$156.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Limousine Sharp

Account ID: 00003811

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limousine Sharp 10212L3							
	Number of Trips: 4	**0|00:27:52**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 4**	**0|00:27:52**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 93742P3							
	Number of Trips: 1	**0|00:04:08**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:04:08**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|00:38:41**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 8**	**0|00:38:41**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 5454							
	Number of Trips: 4	**0|00:10:47**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Luxbus America 5656							
	Number of Trips: 1	**0|00:08:19**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: Luxbus America 6464							
	Number of Trips: 2	**0|00:07:35**	**$14.50**	**$0.00**	**$14.50**	**$0.00**	**$14.50**
Driver/Vehicle: Luxbus America 8080							
	Number of Trips: 9	**0|00:39:06**	**$65.25**	**$0.00**	**$65.25**	**$0.00**	**$65.25**
Driver/Vehicle: Luxbus America 8383							
	Number of Trips: 4	**0|00:43:42**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Luxbus America CP90286							
	Number of Trips: 4	**0|00:17:14**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Account Total:	**Number of Trips: 24**	**0|02:06:43**	**$174.00**	**$0.00**	**$174.00**	**$0.00**	**$174.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 73	**0|06:53:28**	**$219.00**	**$0.00**	**$219.00**	**$0.00**	**$219.00**
Account Total:	**Number of Trips: 73**	**0|06:53:28**	**$219.00**	**$0.00**	**$219.00**	**$0.00**	**$219.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 26	**0|09:58:25**	**$65.00**	**$0.00**	**$65.00**	**$0.00**	**$65.00**
Account Total:	**Number of Trips: 26**	**0|09:58:25**	**$65.00**	**$0.00**	**$65.00**	**$0.00**	**$65.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 5	**0|02:08:16**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Account Total:	**Number of Trips: 5**	**0|02:08:16**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:05:24**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:05:24**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 170	**0|14:51:21**	**$510.00**	**$0.00**	**$510.00**	**$0.00**	**$510.00**
Driver/Vehicle: Marriott Fairfield Inn & Suites EG06F58							
	Number of Trips: 56	**0|06:19:03**	**$168.00**	**$0.00**	**$168.00**	**$0.00**	**$168.00**
Account Total:	**Number of Trips: 226**	**0|21:10:24**	**$678.00**	**$0.00**	**$678.00**	**$0.00**	**$678.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:03:54**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:03:54**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Merit Limousine LLC

Account ID: 00004007

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Merit Limousine LLC 26454K4							
	Number of Trips: 1	**0|00:04:34**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:04:34**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 702							
	Number of Trips: 2	**0|00:22:36**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: MGM Limousine LLC EP08012							
	Number of Trips: 2	**0|00:05:47**	**$14.50**	**$0.00**	**$14.50**	**$0.00**	**$14.50**
Account Total:	**Number of Trips: 4**	**0|00:28:23**	**$20.50**	**$0.00**	**$20.50**	**$0.00**	**$20.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: MGR Limo Service

Account ID: 00003740

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGR Limo Service 26485K4							
	Number of Trips: 3	**0|00:07:40**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:07:40**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Mister White Rides in Luxury LLC

Account ID: 00004025

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Mister White Rides in Luxury LLC 62208Z3							
	Number of Trips: 4	**0|00:04:32**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Account Total:	**Number of Trips: 4**	**0|00:04:32**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: MK Limo Service555 Inc

Account ID: 00004021

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MK Limo Service555 Inc 28955N4							
	Number of Trips: 4	**0|00:17:48**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Account Total:	**Number of Trips: 4**	**0|00:17:48**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 16	**0|00:42:52**	**$40.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**
Account Total:	**Number of Trips: 16**	**0|00:42:52**	**$40.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 41	**0|03:31:23**	**$102.50**	**$0.00**	**$102.50**	**$0.00**	**$102.50**
Account Total:	**Number of Trips: 41**	**0|03:31:23**	**$102.50**	**$0.00**	**$102.50**	**$0.00**	**$102.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 33	**0|02:41:15**	**$99.00**	**$0.00**	**$99.00**	**$0.00**	**$99.00**
Account Total:	**Number of Trips: 33**	**0|02:41:15**	**$99.00**	**$0.00**	**$99.00**	**$0.00**	**$99.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 22							
	Number of Trips: 1	**0|00:04:17**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Napa Valley Limousine Svc 67297S3							
	Number of Trips: 1	**0|00:03:54**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Napa Valley Limousine Svc 99050B2							
	Number of Trips: 5	**0|00:38:41**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Account Total:	**Number of Trips: 7**	**0|00:46:52**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|00:14:17**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Napa Valley Tours & Trans 20346H4						
Number of Trips: 2	**0|00:47:40**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 2	**0|00:03:56**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	**0|00:05:59**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Napa Valley Tours & Trans W008						
Number of Trips: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W010						
Number of Trips: 6	**0|02:42:38**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
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: 2	**0|00:24:45**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Napa Valley Tours & Trans W019						
Number of Trips: 3	**0|00:00:00**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Napa Valley Tours & Trans W026						
Number of Trips: 4	**0|01:36:56**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	**0|00:07:24**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**
Driver/Vehicle: Napa Valley Tours & Trans W036						
Number of Trips: 3	**0|01:34:12**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W037						
Number of Trips: 6	**0|01:53:11**	**$22.50**	**$0.00**	**$22.50**	**$0.00**	**$22.50**
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 1	**0|00:31:31**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W086						
Number of Trips: 3	**0|00:39:27**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Napa Valley Tours & Trans W092						
Number of Trips: 3	**0|00:12:48**	**$11.25**	**$0.00**	**$11.25**	**$0.00**	**$11.25**
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 1	**0|00:10:31**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: Napa Valley Tours & Trans W098						
Number of Trips: 2	**0|00:00:00**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Napa Valley Tours & Trans W099						
Number of Trips: 3	**0|00:39:15**	**$11.25**	**$0.00**	**$11.25**	**$0.00**	**$11.25**
Driver/Vehicle: Napa Valley Tours & Trans W103						
Number of Trips: 2	**0|00:00:00**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Napa Valley Tours & Trans W107						
Number of Trips: 2	**0|00:26:23**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 3	**0|01:55:40**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Napa Valley Tours & Trans W113						
Number of Trips: 2	**0|00:04:04**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Napa Valley Tours & Trans W114						
Number of Trips: 1	**0|00:06:43**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W121						
Number of Trips: 1	**0|00:16:47**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Napa Valley Tours & Trans W122						
Number of Trips: 1	**0|00:04:08**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Napa Valley Tours & Trans W180						

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 1	**0|00:14:38**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W183							
	Number of Trips: 1	**0|00:03:26**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W184							
	Number of Trips: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans W187							
	Number of Trips: 1	**0|00:21:34**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Napa Valley Tours & Trans WINE106							
	Number of Trips: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 66**	**0|15:17:53**	**$206.50**	**$0.00**	**$206.50**	**$0.00**	**$206.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 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**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 10	**0|02:50:10**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Account Total:	**Number of Trips: 10**	**0|02:50:10**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|02:16:15**	**$14.50**	**$0.00**	**$14.50**	**$0.00**	**$14.50**
Driver/Vehicle: Neumann Enterprises Limousine 52						
Number of Trips: 3	**0|00:33:30**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	**0|00:00:00**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: Neumann Enterprises Limousine 81112N3						
Number of Trips: 16	**0|04:32:49**	**$48.00**	**$0.00**	**$48.00**	**$0.00**	**$48.00**
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 2	**0|00:07:52**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Neumann Enterprises Limousine EP12382						
Number of Trips: 2	**0|00:00:00**	**$14.50**	**$0.00**	**$14.50**	**$0.00**	**$14.50**
Driver/Vehicle: Neumann Enterprises Limousine EP13045						
Number of Trips: 3	**0|01:01:07**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**
Driver/Vehicle: Neumann Enterprises Limousine N01						
Number of Trips: 18	**0|05:23:09**	**$45.00**	**$0.00**	**$45.00**	**$0.00**	**$45.00**
Driver/Vehicle: Neumann Enterprises Limousine N02						
Number of Trips: 23	**0|06:57:29**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 6	**0|02:51:54**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Driver/Vehicle: Neumann Enterprises Limousine N11						
Number of Trips: 26	**0|08:58:09**	**$65.00**	**$0.00**	**$65.00**	**$0.00**	**$65.00**
Driver/Vehicle: Neumann Enterprises Limousine N27						
Number of Trips: 1	**0|00:07:15**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**

Account: Neumann Enterprises Limousine

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine N40							
	Number of Trips: 2	**0|00:31:09**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Neumann Enterprises Limousine N50							
	Number of Trips: 4	**0|00:32:11**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Neumann Enterprises Limousine N54							
	Number of Trips: 4	**0|00:24:24**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Neumann Enterprises Limousine N56							
	Number of Trips: 8	**0|00:45:09**	**$58.00**	**$0.00**	**$58.00**	**$0.00**	**$58.00**
Driver/Vehicle: Neumann Enterprises Limousine N57							
	Number of Trips: 4	**0|00:09:02**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Neumann Enterprises Limousine N60							
	Number of Trips: 3	**0|00:23:45**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**
Driver/Vehicle: Neumann Enterprises Limousine N62							
	Number of Trips: 1	**0|00:00:00**	**$7.25**	**$0.00**	**$7.25**	**$0.00**	**$7.25**
Driver/Vehicle: Neumann Enterprises Limousine N63							
	Number of Trips: 4	**0|00:32:11**	**$29.00**	**$0.00**	**$29.00**	**$0.00**	**$29.00**
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN3							
	Number of Trips: 5	**0|01:18:21**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Neumann Enterprises Limousine NO9							
	Number of Trips: 3	**0|02:35:14**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Account Total:	**Number of Trips: 141**	**0|16:00:55**	**$571.00**	**$0.00**	**$571.00**	**$0.00**	**$571.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Nitz Limo Inc EL35C41							
	Number of Trips: 25	**0|10:17:00**	**$75.00**	**$0.00**	**$75.00**	**$0.00**	**$75.00**
Driver/Vehicle: Nitz Limo Inc NITZ79							
	Number of Trips: 54	**1|01:08:03**	**$162.00**	**$0.00**	**$162.00**	**$0.00**	**$162.00**
Account Total:	**Number of Trips: 80**	**0|11:25:03**	**$240.00**	**$0.00**	**$240.00**	**$0.00**	**$240.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 11	**0|04:35:33**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**
Account Total:	**Number of Trips: 11**	**0|04:35:33**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|00:53:52**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: NorCal Executive Transportation 58750J4							
	Number of Trips: 40	**0|03:39:57**	**$120.00**	**$0.00**	**$120.00**	**$0.00**	**$120.00**
Account Total:	**Number of Trips: 44**	**0|04:33:49**	**$130.00**	**$0.00**	**$130.00**	**$0.00**	**$130.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 26	**0|07:04:09**	**$78.00**	**$0.00**	**$78.00**	**$0.00**	**$78.00**
Driver/Vehicle: NorCal Limousine Services LLC 19285L3							
	Number of Trips: 9	**0|01:10:20**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Driver/Vehicle: NorCal Limousine Services LLC CN35061							
	Number of Trips: 43	**0|13:03:49**	**$129.00**	**$0.00**	**$129.00**	**$0.00**	**$129.00**
Account Total:	**Number of Trips: 78**	**0|21:18:18**	**$234.00**	**$0.00**	**$234.00**	**$0.00**	**$234.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 48	**0|04:04:44**	**$144.00**	**$0.00**	**$144.00**	**$0.00**	**$144.00**
Account Total:	**Number of Trips: 48**	**0|04:04:44**	**$144.00**	**$0.00**	**$144.00**	**$0.00**	**$144.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 76686N4							
	Number of Trips: 11	**0|02:00:59**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**
Driver/Vehicle: OnyxMotion 99134H4							
	Number of Trips: 9	**0|01:03:05**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Account Total:	**Number of Trips: 20**	**0|03:04:04**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:36:54**	**$12.50**	**$0.00**	**$12.50**	**$0.00**	**$12.50**
Driver/Vehicle: Orange Cab Association 824							
	Number of Trips: 17	**0|01:54:03**	**$51.00**	**$0.00**	**$51.00**	**$0.00**	**$51.00**
Driver/Vehicle: Orange Cab Association 838							
	Number of Trips: 50	**0|06:13:36**	**$125.00**	**$0.00**	**$125.00**	**$0.00**	**$125.00**
Account Total:	**Number of Trips: 72**	**0|08:44:33**	**$188.50**	**$0.00**	**$188.50**	**$0.00**	**$188.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:38:05**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Account Total:	**Number of Trips: 7**	**0|00:38:05**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|00:12:46**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 8**	**0|00:12:46**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:05:01**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:05:01**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 23	**0|03:04:57**	**$57.50**	**$0.00**	**$57.50**	**$0.00**	**$57.50**
Account Total:	**Number of Trips: 23**	**0|03:04:57**	**$57.50**	**$0.00**	**$57.50**	**$0.00**	**$57.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 7	**0|01:17:25**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Driver/Vehicle: Platinum Limousine, LLC 80219N3							
	Number of Trips: 6	**0|01:09:38**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Driver/Vehicle: Platinum Limousine, LLC 8HFG488							
	Number of Trips: 10	**0|02:29:20**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Account Total:	**Number of Trips: 23**	**0|04:56:23**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 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: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:11:14**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Pure Luxury Limousine 191						
Number of Trips: 3	**0|01:20:39**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Pure Luxury Limousine 194						
Number of Trips: 1	**0|00:04:24**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Pure Luxury Limousine 201						
Number of Trips: 2	**0|00:20:39**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Pure Luxury Limousine 203						
Number of Trips: 2	**0|00:57:35**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Pure Luxury Limousine 206						
Number of Trips: 2	**0|01:00:21**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Pure Luxury Limousine 207						
Number of Trips: 5	**0|01:17:19**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Pure Luxury Limousine 28116D2						
Number of Trips: 3	**0|00:26:23**	**$11.25**	**$0.00**	**$11.25**	**$0.00**	**$11.25**
Driver/Vehicle: Pure Luxury Limousine 406						
Number of Trips: 2	**0|00:10:41**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Pure Luxury Limousine 644						
Number of Trips: 1	**0|00:00:00**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Pure Luxury Limousine 664						
Number of Trips: 6	**0|01:47:14**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Driver/Vehicle: Pure Luxury Limousine 665						
Number of Trips: 8	**0|04:39:41**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**

Account: Pure Luxury Limousine

Account ID: 00001582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 668							
	Number of Trips: 2	**0|00:27:56**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Pure Luxury Limousine 669							
	Number of Trips: 2	**0|01:47:52**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Pure Luxury Limousine 670							
	Number of Trips: 4	**0|01:41:00**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Driver/Vehicle: Pure Luxury Limousine 671							
	Number of Trips: 2	**0|00:03:49**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 48**	**0|16:16:47**	**$144.75**	**$0.00**	**$144.75**	**$0.00**	**$144.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 8HFJ894							
	Number of Trips: 2	**0|01:19:42**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|01:19:42**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 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: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Reno Tahoe Limousine

Account ID: 00003357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Reno Tahoe Limousine 170X55							
	Number of Trips: 1	**0|00:04:40**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:04:40**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|00:16:59**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Account Total:	**Number of Trips: 2**	**0|00:16:59**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 16	**0|03:48:06**	**$40.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**
Account Total:	**Number of Trips: 16**	**0|03:48:06**	**$40.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 50	**0|07:01:27**	**$150.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**
Driver/Vehicle: River City Limousine 37386T3							
	Number of Trips: 4	**0|00:57:52**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: River City Limousine 85571Z2							
	Number of Trips: 44	**0|07:59:44**	**$132.00**	**$0.00**	**$132.00**	**$0.00**	**$132.00**
Account Total:	**Number of Trips: 98**	**0|15:59:03**	**$292.00**	**$0.00**	**$292.00**	**$0.00**	**$292.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 68	**0|05:10:11**	**$204.00**	**$0.00**	**$204.00**	**$0.00**	**$204.00**
Account Total:	**Number of Trips: 68**	**0|05:10:11**	**$204.00**	**$0.00**	**$204.00**	**$0.00**	**$204.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|00:33:08**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 8**	**0|00:33:08**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 44	**0|06:22:05**	**$110.00**	**$0.00**	**$110.00**	**$0.00**	**$110.00**
Account Total:	**Number of Trips: 44**	**0|06:22:05**	**$110.00**	**$0.00**	**$110.00**	**$0.00**	**$110.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 SUV3							
	Number of Trips: 1	**0|00:03:16**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:03:16**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 76	**1|01:26:27**	**$228.00**	**$0.00**	**$228.00**	**$0.00**	**$228.00**
Driver/Vehicle: S and T Transportation LLC EM60W06							
	Number of Trips: 153	**1|23:39:04**	**$459.00**	**$0.00**	**$459.00**	**$0.00**	**$459.00**
Account Total:	**Number of Trips: 229**	**1|01:05:31**	**$687.00**	**$0.00**	**$687.00**	**$0.00**	**$687.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 02311T3							
	Number of Trips: 27	**0|06:37:00**	**$81.00**	**$0.00**	**$81.00**	**$0.00**	**$81.00**
Account Total:	**Number of Trips: 27**	**0|06:37:00**	**$81.00**	**$0.00**	**$81.00**	**$0.00**	**$81.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 19	**0|05:48:43**	**$57.00**	**$0.00**	**$57.00**	**$0.00**	**$57.00**
Driver/Vehicle: Sacramento Limousine Unlimited 4080C85							
	Number of Trips: 16	**0|06:06:24**	**$40.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**
Account Total:	**Number of Trips: 35**	**0|11:55:07**	**$97.00**	**$0.00**	**$97.00**	**$0.00**	**$97.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 8	**0|02:04:31**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Driver/Vehicle: SacRoyale LLC 60622A4							
	Number of Trips: 13	**0|04:32:29**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Account Total:	**Number of Trips: 21**	**0|06:37:00**	**$63.00**	**$0.00**	**$63.00**	**$0.00**	**$63.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|01:58:31**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: SafeRide Wine Tours 48439X3							
	Number of Trips: 3	**0|00:12:56**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 6**	**0|02:11:27**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 12	**0|00:55:58**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Account Total:	**Number of Trips: 12**	**0|00:55:58**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 116	**1|11:35:27**	**$348.00**	**$0.00**	**$348.00**	**$0.00**	**$348.00**
Account Total:	**Number of Trips: 116**	**1|11:35:27**	**$348.00**	**$0.00**	**$348.00**	**$0.00**	**$348.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 66666M4							
	Number of Trips: 1	**0|00:35:34**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: SF Five Star Limo 91243D4							
	Number of Trips: 1	**0|00:12:02**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 2**	**0|00:47:36**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Country MV15							
	Number of Trips: 3	**0|01:11:30**	**$11.25**	**$0.00**	**$11.25**	**$0.00**	**$11.25**
Account Total:	**Number of Trips: 3**	**0|01:11:30**	**$11.25**	**$0.00**	**$11.25**	**$0.00**	**$11.25**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Shoman Transportation Services

Account ID: 00003875

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shoman Transportation Services 91465D4							
	Number of Trips: 7	**0|00:33:18**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**
Account Total:	**Number of Trips: 7**	**0|00:33:18**	**$21.00**	**$0.00**	**$21.00**	**$0.00**	**$21.00**

SMF: Trip Detail For Account - Single Line

Report Range: 10/1/2026 12:00:00 AM to 10/31/2026 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|10:36:25	$162.50	$0.00	$162.50	$0.00	$162.50
Driver/Vehicle: SITOA 003							
	Number of Trips: 54	1|07:45:08	$135.00	$0.00	$135.00	$0.00	$135.00
Driver/Vehicle: SITOA 004							
	Number of Trips: 99	1|16:18:45	$247.50	$0.00	$247.50	$0.00	$247.50
Driver/Vehicle: SITOA 005							
	Number of Trips: 135	3|18:03:47	$337.50	$0.00	$337.50	$0.00	$337.50
Driver/Vehicle: SITOA 006							
	Number of Trips: 55	1|04:19:08	$137.50	$0.00	$137.50	$0.00	$137.50
Driver/Vehicle: SITOA 007							
	Number of Trips: 80	2|01:01:58	$200.00	$0.00	$200.00	$0.00	$200.00
Driver/Vehicle: SITOA 011							
	Number of Trips: 1	0|00:00:00	$2.50	$0.00	$2.50	$0.00	$2.50
Driver/Vehicle: SITOA 014							
	Number of Trips: 118	2|17:08:06	$295.00	$0.00	$295.00	$0.00	$295.00
Driver/Vehicle: SITOA 018							
	Number of Trips: 109	2|04:50:01	$272.50	$0.00	$272.50	$0.00	$272.50
Driver/Vehicle: SITOA 019							
	Number of Trips: 102	2|14:58:52	$255.00	$0.00	$255.00	$0.00	$255.00
Driver/Vehicle: SITOA 021							
	Number of Trips: 119	1|21:09:08	$297.50	$0.00	$297.50	$0.00	$297.50
Driver/Vehicle: SITOA 022							
	Number of Trips: 115	2|08:09:39	$287.50	$0.00	$287.50	$0.00	$287.50

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 023							
	Number of Trips: 68	**1|06:13:40**	**$170.00**	**$0.00**	**$170.00**	**$0.00**	**$170.00**
Driver/Vehicle: SITOA 027							
	Number of Trips: 105	**4|14:29:15**	**$262.50**	**$0.00**	**$262.50**	**$0.00**	**$262.50**
Driver/Vehicle: SITOA 032							
	Number of Trips: 95	**1|14:50:36**	**$237.50**	**$0.00**	**$237.50**	**$0.00**	**$237.50**
Driver/Vehicle: SITOA 033							
	Number of Trips: 130	**2|16:08:55**	**$325.00**	**$0.00**	**$325.00**	**$0.00**	**$325.00**
Driver/Vehicle: SITOA 036							
	Number of Trips: 76	**1|12:52:58**	**$190.00**	**$0.00**	**$190.00**	**$0.00**	**$190.00**
Driver/Vehicle: SITOA 040							
	Number of Trips: 66	**1|10:30:59**	**$165.00**	**$0.00**	**$165.00**	**$0.00**	**$165.00**
Driver/Vehicle: SITOA 043							
	Number of Trips: 112	**2|17:04:32**	**$280.00**	**$0.00**	**$280.00**	**$0.00**	**$280.00**
Driver/Vehicle: SITOA 048							
	Number of Trips: 51	**1|03:22:28**	**$127.50**	**$0.00**	**$127.50**	**$0.00**	**$127.50**
Driver/Vehicle: SITOA 054							
	Number of Trips: 98	**1|23:01:54**	**$245.00**	**$0.00**	**$245.00**	**$0.00**	**$245.00**
Driver/Vehicle: SITOA 055							
	Number of Trips: 77	**1|09:04:43**	**$192.50**	**$0.00**	**$192.50**	**$0.00**	**$192.50**
Driver/Vehicle: SITOA 059							
	Number of Trips: 74	**1|15:59:03**	**$185.00**	**$0.00**	**$185.00**	**$0.00**	**$185.00**
Driver/Vehicle: SITOA 061							
	Number of Trips: 80	**1|05:51:37**	**$200.00**	**$0.00**	**$200.00**	**$0.00**	**$200.00**
Driver/Vehicle: SITOA 063							
	Number of Trips: 79	**2|01:44:47**	**$197.50**	**$0.00**	**$197.50**	**$0.00**	**$197.50**
Driver/Vehicle: SITOA 065							
	Number of Trips: 69	**4|00:29:22**	**$172.50**	**$0.00**	**$172.50**	**$0.00**	**$172.50**
Driver/Vehicle: SITOA 067							

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 69	**1|12:19:57**	**$172.50**	**$0.00**	**$172.50**	**$0.00**	**$172.50**
Driver/Vehicle: SITOA 068							
	Number of Trips: 111	**3|22:01:04**	**$277.50**	**$0.00**	**$277.50**	**$0.00**	**$277.50**
Driver/Vehicle: SITOA 071							
	Number of Trips: 123	**2|01:25:56**	**$307.50**	**$0.00**	**$307.50**	**$0.00**	**$307.50**
Driver/Vehicle: SITOA 076							
	Number of Trips: 61	**1|11:19:51**	**$152.50**	**$0.00**	**$152.50**	**$0.00**	**$152.50**
Driver/Vehicle: SITOA 077							
	Number of Trips: 105	**2|07:43:33**	**$262.50**	**$0.00**	**$262.50**	**$0.00**	**$262.50**
Driver/Vehicle: SITOA 079							
	Number of Trips: 134	**2|17:02:56**	**$335.00**	**$0.00**	**$335.00**	**$0.00**	**$335.00**
Driver/Vehicle: SITOA 080							
	Number of Trips: 76	**1|14:21:42**	**$190.00**	**$0.00**	**$190.00**	**$0.00**	**$190.00**
Driver/Vehicle: SITOA 082							
	Number of Trips: 91	**2|04:37:51**	**$227.50**	**$0.00**	**$227.50**	**$0.00**	**$227.50**
Driver/Vehicle: SITOA 083							
	Number of Trips: 53	**1|03:46:11**	**$132.50**	**$0.00**	**$132.50**	**$0.00**	**$132.50**
Driver/Vehicle: SITOA 084							
	Number of Trips: 92	**2|02:29:20**	**$230.00**	**$0.00**	**$230.00**	**$0.00**	**$230.00**
Driver/Vehicle: SITOA 087							
	Number of Trips: 110	**2|11:41:49**	**$275.00**	**$0.00**	**$275.00**	**$0.00**	**$275.00**
Driver/Vehicle: SITOA 091							
	Number of Trips: 134	**2|10:07:42**	**$335.00**	**$0.00**	**$335.00**	**$0.00**	**$335.00**
Driver/Vehicle: SITOA 092							
	Number of Trips: 20	**0|08:50:19**	**$50.00**	**$0.00**	**$50.00**	**$0.00**	**$50.00**
Driver/Vehicle: SITOA 093							
	Number of Trips: 115	**2|17:13:32**	**$287.50**	**$0.00**	**$287.50**	**$0.00**	**$287.50**
Driver/Vehicle: SITOA 095							
	Number of Trips: 133	**1|10:20:51**	**$332.50**	**$0.00**	**$332.50**	**$0.00**	**$332.50**

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 099							
	Number of Trips: 77	**1|15:56:54**	**$192.50**	**$0.00**	**$192.50**	**$0.00**	**$192.50**
Driver/Vehicle: SITOA 100							
	Number of Trips: 61	**1|00:42:24**	**$152.50**	**$0.00**	**$152.50**	**$0.00**	**$152.50**
Driver/Vehicle: SITOA 107							
	Number of Trips: 56	**1|16:31:14**	**$140.00**	**$0.00**	**$140.00**	**$0.00**	**$140.00**
Driver/Vehicle: SITOA 118							
	Number of Trips: 109	**2|05:06:22**	**$272.50**	**$0.00**	**$272.50**	**$0.00**	**$272.50**
Driver/Vehicle: SITOA 119							
	Number of Trips: 106	**2|17:32:24**	**$265.00**	**$0.00**	**$265.00**	**$0.00**	**$265.00**
Driver/Vehicle: SITOA Sitoa 009							
	Number of Trips: 114	**3|08:39:58**	**$285.00**	**$0.00**	**$285.00**	**$0.00**	**$285.00**
Driver/Vehicle: SITOA SITOA 70							
	Number of Trips: 57	**1|12:34:50**	**$142.50**	**$0.00**	**$142.50**	**$0.00**	**$142.50**
Account Total:	**Number of Trips: 4,239**	**1|04:32:26**	**$10,597.50**	**$0.00**	**$10,597.50**	**$0.00**	**$10,597.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC EP20227							
	Number of Trips: 3	**0|00:57:28**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**
Account Total:	**Number of Trips: 3**	**0|00:57:28**	**$21.75**	**$0.00**	**$21.75**	**$0.00**	**$21.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:44:01**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:44:01**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 122	**1|15:08:40**	**$366.00**	**$0.00**	**$366.00**	**$0.00**	**$366.00**
Driver/Vehicle: Skyhop Global LLC 1645							
	Number of Trips: 170	**1|23:00:23**	**$510.00**	**$0.00**	**$510.00**	**$0.00**	**$510.00**
Driver/Vehicle: Skyhop Global LLC 1700							
	Number of Trips: 284	**4|04:38:40**	**$852.00**	**$0.00**	**$852.00**	**$0.00**	**$852.00**
Driver/Vehicle: Skyhop Global LLC 1900							
	Number of Trips: 130	**2|03:11:14**	**$390.00**	**$0.00**	**$390.00**	**$0.00**	**$390.00**
Driver/Vehicle: Skyhop Global LLC 1904							
	Number of Trips: 121	**1|08:58:08**	**$363.00**	**$0.00**	**$363.00**	**$0.00**	**$363.00**
Driver/Vehicle: Skyhop Global LLC 5010							
	Number of Trips: 285	**4|05:54:49**	**$855.00**	**$0.00**	**$855.00**	**$0.00**	**$855.00**
Account Total:	**Number of Trips: 1,112**	**1|12:51:54**	**$3,336.00**	**$0.00**	**$3,336.00**	**$0.00**	**$3,336.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 1	**0|00:55:33**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Account Total:	**Number of Trips: 1**	**0|00:55:33**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 9	**0|00:43:48**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Account Total:	**Number of Trips: 9**	**0|00:43:48**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Supreme Limousine Transportation

Account ID: 00003896

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Supreme Limousine Transportation 87228U3							
	Number of Trips: 1	**0|00:23:32**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**
Account Total:	**Number of Trips: 1**	**0|00:23:32**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 4	**0|00:53:01**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Driver/Vehicle: Taibi's Limo 25302N3							
	Number of Trips: 8	**0|01:51:05**	**$24.00**	**$0.00**	**$24.00**	**$0.00**	**$24.00**
Account Total:	**Number of Trips: 12**	**0|02:44:06**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 12	**0|02:06:59**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Driver/Vehicle: The United Limo 48447G4							
	Number of Trips: 23	**0|04:07:00**	**$69.00**	**$0.00**	**$69.00**	**$0.00**	**$69.00**
Account Total:	**Number of Trips: 35**	**0|06:13:59**	**$105.00**	**$0.00**	**$105.00**	**$0.00**	**$105.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 65	**0|05:26:23**	**$162.50**	**$0.00**	**$162.50**	**$0.00**	**$162.50**
Account Total:	**Number of Trips: 65**	**0|05:26:23**	**$162.50**	**$0.00**	**$162.50**	**$0.00**	**$162.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 23841L4							
	Number of Trips: 12	**0|04:39:54**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Driver/Vehicle: Thunder Valley Casino 29876W3							
	Number of Trips: 6	**0|01:56:42**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Driver/Vehicle: Thunder Valley Casino 38788U3							
	Number of Trips: 5	**0|01:37:23**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Thunder Valley Casino 53045H4							
	Number of Trips: 8	**0|04:34:31**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Driver/Vehicle: Thunder Valley Casino 72086X3							
	Number of Trips: 9	**0|01:56:30**	**$22.50**	**$0.00**	**$22.50**	**$0.00**	**$22.50**
Driver/Vehicle: Thunder Valley Casino 81398K4							
	Number of Trips: 9	**0|02:58:07**	**$27.00**	**$0.00**	**$27.00**	**$0.00**	**$27.00**
Driver/Vehicle: Thunder Valley Casino 81535K4							
	Number of Trips: 14	**0|03:20:10**	**$42.00**	**$0.00**	**$42.00**	**$0.00**	**$42.00**
Driver/Vehicle: Thunder Valley Casino MB1							
	Number of Trips: 1	**0|00:09:08**	**$3.75**	**$0.00**	**$3.75**	**$0.00**	**$3.75**
Account Total:	**Number of Trips: 64**	**0|21:12:25**	**$194.25**	**$0.00**	**$194.25**	**$0.00**	**$194.25**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 91	**0|06:43:33**	**$273.00**	**$0.00**	**$273.00**	**$0.00**	**$273.00**
Account Total:	**Number of Trips: 91**	**0|06:43:33**	**$273.00**	**$0.00**	**$273.00**	**$0.00**	**$273.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 6	**0|00:17:49**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Account Total:	**Number of Trips: 6**	**0|00:17:49**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Triangle Sun

Account ID: 00003793

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triangle Sun MOPEMAH							
	Number of Trips: 2	**0|00:12:53**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:12:53**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 3	**0|00:10:23**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Account Total:	**Number of Trips: 3**	**0|00:10:23**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|00:13:46**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:13:46**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 2	**0|00:10:05**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:10:05**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 84	**1|12:14:51**	**$252.00**	**$0.00**	**$252.00**	**$0.00**	**$252.00**
Driver/Vehicle: Universal Limousine and Trans 24						
Number of Trips: 228	**3|05:15:47**	**$684.00**	**$0.00**	**$684.00**	**$0.00**	**$684.00**
Driver/Vehicle: Universal Limousine and Trans 26						
Number of Trips: 245	**4|01:09:09**	**$735.00**	**$0.00**	**$735.00**	**$0.00**	**$735.00**
Driver/Vehicle: Universal Limousine and Trans 27						
Number of Trips: 190	**3|18:03:34**	**$570.00**	**$0.00**	**$570.00**	**$0.00**	**$570.00**
Driver/Vehicle: Universal Limousine and Trans 40						
Number of Trips: 33	**0|18:16:35**	**$99.00**	**$0.00**	**$99.00**	**$0.00**	**$99.00**
Driver/Vehicle: Universal Limousine and Trans 41						
Number of Trips: 42	**0|22:28:49**	**$126.00**	**$0.00**	**$126.00**	**$0.00**	**$126.00**
Driver/Vehicle: Universal Limousine and Trans 42975C4						
Number of Trips: 244	**4|18:15:17**	**$732.00**	**$0.00**	**$732.00**	**$0.00**	**$732.00**
Driver/Vehicle: Universal Limousine and Trans 58482Y3						
Number of Trips: 298	**5|03:27:59**	**$894.00**	**$0.00**	**$894.00**	**$0.00**	**$894.00**
Driver/Vehicle: Universal Limousine and Trans 84262M4						
Number of Trips: 2	**0|00:00:00**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Universal Limousine and Trans C21						
Number of Trips: 2	**0|02:08:48**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Universal Limousine and Trans EJ35M78						
Number of Trips: 306	**5|01:39:45**	**$918.00**	**$0.00**	**$918.00**	**$0.00**	**$918.00**
Driver/Vehicle: Universal Limousine and Trans S49						
Number of Trips: 20	**0|08:28:03**	**$50.00**	**$0.00**	**$50.00**	**$0.00**	**$50.00**

Account: Universal Limousine and Trans

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV36							
	Number of Trips: 108	**1|23:26:12**	**$324.00**	**$0.00**	**$324.00**	**$0.00**	**$324.00**
Driver/Vehicle: Universal Limousine and Trans SUV37							
	Number of Trips: 43	**0|11:42:55**	**$129.00**	**$0.00**	**$129.00**	**$0.00**	**$129.00**
Driver/Vehicle: Universal Limousine and Trans Van 31							
	Number of Trips: 169	**2|11:27:13**	**$507.00**	**$0.00**	**$507.00**	**$0.00**	**$507.00**
Account Total:	**Number of Trips: 2,014**	**1|14:04:57**	**$6,033.50**	**$0.00**	**$6,033.50**	**$0.00**	**$6,033.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Urban Elite Rides

Account ID: 00004019

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Elite Rides 43942N4							
	Number of Trips: 38	**0|04:15:33**	**$114.00**	**$0.00**	**$114.00**	**$0.00**	**$114.00**
Account Total:	**Number of Trips: 38**	**0|04:15:33**	**$114.00**	**$0.00**	**$114.00**	**$0.00**	**$114.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 60	**0|10:53:02**	**$180.00**	**$0.00**	**$180.00**	**$0.00**	**$180.00**
Account Total:	**Number of Trips: 60**	**0|10:53:02**	**$180.00**	**$0.00**	**$180.00**	**$0.00**	**$180.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 19	**0|01:26:15**	**$57.00**	**$0.00**	**$57.00**	**$0.00**	**$57.00**
Driver/Vehicle: Veterans Airporter 57173D4							
	Number of Trips: 11	**0|02:23:40**	**$33.00**	**$0.00**	**$33.00**	**$0.00**	**$33.00**
Driver/Vehicle: Veterans Airporter 59890L3							
	Number of Trips: 13	**0|03:35:54**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Driver/Vehicle: Veterans Airporter 73930G3							
	Number of Trips: 12	**0|02:01:54**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Driver/Vehicle: Veterans Airporter 83320N3							
	Number of Trips: 3	**0|01:20:56**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Veterans Airporter 86951K4							
	Number of Trips: 2	**0|00:09:25**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 60**	**0|10:58:04**	**$180.00**	**$0.00**	**$180.00**	**$0.00**	**$180.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Vino Valley Tours

Account ID: 00003742

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vino Valley Tours GOTVNO1							
	Number of Trips: 2	**0|00:54:03**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Account Total:	**Number of Trips: 2**	**0|00:54:03**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 30900R3							
	Number of Trips: 1	**0|00:06:48**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: VIP Limo Service 36635B4							
	Number of Trips: 12	**0|06:48:04**	**$36.00**	**$0.00**	**$36.00**	**$0.00**	**$36.00**
Driver/Vehicle: VIP Limo Service 41719M4							
	Number of Trips: 4	**0|02:04:29**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Driver/Vehicle: VIP Limo Service 88519M3							
	Number of Trips: 3	**0|01:59:21**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 20**	**0|10:58:42**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: VK Limousine
Account ID: 00003878

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VK Limousine 58649D4							
	Number of Trips: 50	**0|05:09:37**	**$150.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**
Driver/Vehicle: VK Limousine 88718D4							
	Number of Trips: 6	**0|00:30:36**	**$18.00**	**$0.00**	**$18.00**	**$0.00**	**$18.00**
Account Total:	**Number of Trips: 56**	**0|05:40:13**	**$168.00**	**$0.00**	**$168.00**	**$0.00**	**$168.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 26505D4							
	Number of Trips: 3	**0|00:50:53**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Account Total:	**Number of Trips: 3**	**0|00:50:53**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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|00:47:53**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Account Total:	**Number of Trips: 10**	**0|00:47:53**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 11:59:59 PM**
Account: **All**
Show $0 Value Trips? **No**
Suppress Trip Detail? **Yes**

Account: Wine Tour Pros

Account ID: 00003501

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wine Tour Pros 32588Y3							
	Number of Trips: 1	**0|00:06:13**	**$3.00**	**$0.00**	**$3.00**	**$0.00**	**$3.00**
Driver/Vehicle: Wine Tour Pros 64634X2							
	Number of Trips: 2	**0|00:18:54**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Account Total:	**Number of Trips: 3**	**0|00:25:07**	**$10.50**	**$0.00**	**$10.50**	**$0.00**	**$10.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 233	**1|13:00:58**	**$699.00**	**$0.00**	**$699.00**	**$0.00**	**$699.00**
Driver/Vehicle: Wyndham Garden Hotel 9CAN576							
	Number of Trips: 109	**0|10:09:46**	**$272.50**	**$0.00**	**$272.50**	**$0.00**	**$272.50**
Driver/Vehicle: Wyndham Garden Hotel ES51X03							
	Number of Trips: 243	**1|11:00:09**	**$729.00**	**$0.00**	**$729.00**	**$0.00**	**$729.00**
Account Total:	**Number of Trips: 585**	**1|10:10:53**	**$1,700.50**	**$0.00**	**$1,700.50**	**$0.00**	**$1,700.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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 208						
Number of Trips: 1	**0|00:06:03**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 210						
Number of Trips: 59	**0|03:32:45**	**$147.50**	**$0.00**	**$147.50**	**$0.00**	**$147.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 211						
Number of Trips: 8	**0|00:52:03**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 216						
Number of Trips: 3	**0|00:32:40**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 24	**0|02:26:17**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$60.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 3	**0|00:20:56**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 231						
Number of Trips: 22	**0|01:30:07**	**$55.00**	**$0.00**	**$55.00**	**$0.00**	**$55.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 238						
Number of Trips: 6	**0|00:30:24**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 241						
Number of Trips: 14	**0|01:18:18**	**$35.00**	**$0.00**	**$35.00**	**$0.00**	**$35.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 243						
Number of Trips: 1	**0|00:06:35**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 264						
Number of Trips: 13	**0|06:46:45**	**$39.00**	**$0.00**	**$39.00**	**$0.00**	**$39.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 266						
Number of Trips: 80	**0|11:48:58**	**$240.00**	**$0.00**	**$240.00**	**$0.00**	**$240.00**

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 269						
Number of Trips: 1	**0|00:07:23**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 276						
Number of Trips: 4	**0|00:16:25**	**$12.00**	**$0.00**	**$12.00**	**$0.00**	**$12.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 282						
Number of Trips: 2	**0|00:10:10**	**$6.00**	**$0.00**	**$6.00**	**$0.00**	**$6.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 1	**0|00:04:14**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 7	**0|00:25:56**	**$17.50**	**$0.00**	**$17.50**	**$0.00**	**$17.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 290						
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 298						
Number of Trips: 6	**0|00:32:38**	**$15.00**	**$0.00**	**$15.00**	**$0.00**	**$15.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 2	**0|00:16:00**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 302						
Number of Trips: 3	**0|00:21:14**	**$9.00**	**$0.00**	**$9.00**	**$0.00**	**$9.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 3	**0|00:15:56**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 306						
Number of Trips: 2	**0|00:26:21**	**$5.00**	**$0.00**	**$5.00**	**$0.00**	**$5.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 10	**0|01:28:47**	**$25.00**	**$0.00**	**$25.00**	**$0.00**	**$25.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 308						
Number of Trips: 4	**0|00:21:40**	**$10.00**	**$0.00**	**$10.00**	**$0.00**	**$10.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 309						
Number of Trips: 29	**0|05:58:24**	**$72.50**	**$0.00**	**$72.50**	**$0.00**	**$72.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Number of Trips: 3	**0|00:05:41**	**$7.50**	**$0.00**	**$7.50**	**$0.00**	**$7.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
	Number of Trips: 1	**0|00:04:26**	**$2.50**	**$0.00**	**$2.50**	**$0.00**	**$2.50**
Driver/Vehicle: Yellow Cab Co. of Sacramento 390							
	Number of Trips: 8	**0|00:46:29**	**$20.00**	**$0.00**	**$20.00**	**$0.00**	**$20.00**
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
	Number of Trips: 12	**0|00:35:56**	**$30.00**	**$0.00**	**$30.00**	**$0.00**	**$30.00**
Account Total:	**Number of Trips: 333**	**0|18:13:54**	**$883.50**	**$0.00**	**$883.50**	**$0.00**	**$883.50**

SMF: Trip Detail For Account - Single Line

Report Range: **10/1/2026 12:00:00 AM** to **10/31/2026 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: 42	**0|03:50:18**	**$126.00**	**$0.00**	**$126.00**	**$0.00**	**$126.00**
Account Total:	**Number of Trips: 42**	**0|03:50:18**	**$126.00**	**$0.00**	**$126.00**	**$0.00**	**$126.00**

	Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
	16,686	222|06:53:48	$48,187.00	$0.00	$48,187.00	$0.00	$48,187.00