

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 18							
	Number of Trips: 2	0 00:02:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:02:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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:	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 84813K2							
	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: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation

Account ID: 00002895

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Affordalux Transportation 40812J2						
Number of Trips: 1	0 00:03:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:03:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 25601L2							
Number of Trips: 7	0 00:46:44	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Account Total:	Number of Trips: 7	0 00:46:44	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 1	0 00:05:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	API Global Transportation 67044C2						
	Number of Trips: 45	0 01:22:54	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 01:22:54	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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							
	Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 T8							
	Number of Trips: 1	0 00:47:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:47:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 8LGM220							
	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: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 3	0 00:21:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:21:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 10799D2							
	Number of Trips: 9	0 01:56:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:56:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 6	0 00:22:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:22:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Comfort Suites Woodland 1							
	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 29824W1							
	Number of Trips: 4	0 00:12:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:12:42	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 8	0 01:11:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 2	0 00:16:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 3	0 00:20:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 13	0 01:48:39	\$39.00	\$0.00	\$39.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 639							
	Number of Trips: 1	0 00:03:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001265							
Driver/Vehicle: Doubletree Hotel 0227							
Number of Trips: 24		0 07:29:54	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Doubletree Hotel 06							
Number of Trips: 6		0 02:26:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Doubletree Hotel 57997F1							
Number of Trips: 2		0 00:25:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Doubletree Hotel 6398							
Number of Trips: 9		0 02:21:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Doubletree Hotel 7VLD846							
Number of Trips: 5		0 00:49:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 46	0 13:33:38	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 1	0 00:03:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 3	0 00:18:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 00:22:09	\$10.00	\$0.00	\$10.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 3							
	Number of Trips: 1	0 00:03:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 130	0 18:15:57	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 61	0 07:07:36	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 191	0 01:23:33	\$573.00	\$0.00	\$573.00	\$573.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 Sacramento 02						
Number of Trips: 18	0 01:34:13	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	0 01:34:13	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05							
	Number of Trips: 3	0 00:48:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:48:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 20		0 07:13:55	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 12		0 02:47:49	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 14		0 06:33:49	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 13		0 03:45:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 10		0 04:30:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 2		0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 5		0 01:56:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 76	0 02:47:37	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 8						
	Number of Trips: 2	0 00:13:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab # 3034 3034							
	Number of Trips: 1	0 00:07:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 41633K1						
Number of Trips: 2	0 00:04:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 181	0 08:25:45	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Account Total:	Number of Trips: 183	0 08:30:25	\$549.00	\$0.00	\$549.00	\$549.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 54430S2						
Number of Trips: 54	0 04:23:03	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	0 04:23:03	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 129	1 12:45:15	\$483.75	\$0.00	\$483.75	\$0.00	\$483.75
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 151	1 10:17:07	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: Hilton Sacramento Arden West 63213B2						
Number of Trips: 27	0 05:35:32	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 35	0 07:51:09	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 82	0 16:09:22	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Account Total:	Number of Trips: 424	1 04:38:25	\$1,368.75	\$0.00	\$1,368.75	\$1,368.75

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 221	1 08:59:07	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 1	0 00:03:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 179	1 00:52:12	\$671.25	\$0.00	\$671.25	\$0.00	\$671.25
Account Total:	Number of Trips: 401	1 09:55:09	\$1,337.25	\$0.00	\$1,337.25	\$1,337.25

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC IRYDN2							
	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: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2						
Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 3434						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 5553						
Number of Trips: 3	0 00:12:55	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Luxbus America 8004						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 5	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 3	0 00:14:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 63357F2							
	Number of Trips: 11	0 00:00:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:00:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	S.T.A. #601 601						
	Number of Trips: 2	0 00:06:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO A 04						
Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO A 05						
Number of Trips: 98	3 12:38:17	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITO A 101						
Number of Trips: 54	3 20:17:21	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO A 14						
Number of Trips: 86	4 08:39:59	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITO A 18						
Number of Trips: 32	1 12:40:30	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITO A 22						
Number of Trips: 4	0 03:31:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: SITO A 25						
Number of Trips: 62	2 06:55:03	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITO A 27						
Number of Trips: 58	5 20:01:52	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITO A 32						
Number of Trips: 2	0 00:54:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITO A 33						
Number of Trips: 51	2 16:42:48	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITO A 36						
Number of Trips: 1	0 07:07:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO A 40						
Number of Trips: 32	2 13:16:32	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 43						
Number of Trips: 44	2 19:05:31	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 45						
Number of Trips: 1	0 00:36:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 53						
Number of Trips: 2	0 04:49:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA 54						
Number of Trips: 11	0 11:29:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITOA 55						
Number of Trips: 9	0 13:59:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 63						
Number of Trips: 58	2 00:10:21	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 65						
Number of Trips: 7	0 08:54:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: SITOA 67						
Number of Trips: 3	0 00:51:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA 68						
Number of Trips: 11	0 09:04:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITOA 69						
Number of Trips: 41	3 18:26:36	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: SITOA 70						
Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 72709						
Number of Trips: 12	0 17:34:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: SITOA 73						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 75						
Number of Trips: 1	0 00:28:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: SITOA 77							
Number of Trips: 66	3 08:45:07	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00	
Driver/Vehicle: SITOA 90							
Number of Trips: 25	1 07:12:21	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50	
Driver/Vehicle: SITOA 91							
Number of Trips: 16	0 15:58:08	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Driver/Vehicle: SITOA 95							
Number of Trips: 10	0 06:37:59	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: SITOA 98							
Number of Trips: 15	0 18:50:40	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Account Total:	Number of Trips: 816	0 21:49:18	\$2,040.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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: 2	0 00:32:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:32:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 14	0 00:27:47	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 00:27:47	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Sunrise Shuttle 46777X2						
	Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2						
	Number of Trips: 1	0 00:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 5612							
Number of Trips: 171	4 09:57:12	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25	
Driver/Vehicle: Universal Limousine and Trans S47							
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Universal Limousine and Trans SUV22							
Number of Trips: 10	0 06:08:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Universal Limousine and Trans SUV26							
Number of Trips: 19	0 13:15:52	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 18	0 05:34:51	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 48	0 16:04:44	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00	
Driver/Vehicle: Universal Limousine and Trans SUV31							
Number of Trips: 40	0 17:00:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 203	3 01:47:26	\$761.25	\$0.00	\$761.25	\$0.00	\$761.25	
Account Total:	Number of Trips: 511	4 21:49:16	\$1,812.50	\$0.00	\$1,812.50	\$0.00	\$1,812.50

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Vagabond Executive Inn 66899E2						
	Number of Trips:	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03							
	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: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	VIP Limo Service TCP20765 S781630						
	Number of Trips:	0 00:03:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:03:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 ATO1V88							
	Number of Trips: 121	0 11:19:01	\$453.75	\$0.00	\$453.75	\$0.00	\$453.75
Account Total:	Number of Trips: 121	0 11:19:01	\$453.75	\$0.00	\$453.75	\$0.00	\$453.75

SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2020 00:00:00 to 04/30/2020 23:59:59

Account: All Accounts

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 214						
Number of Trips: 3	0 00:10:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 5	0 01:06:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 235						
Number of Trips: 2	0 00:07:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 12	0 03:09:39	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 22	0 04:34:32	\$61.00	\$0.00	\$61.00	\$0.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
3,017	67 07:18:38	\$9,207.00	\$0.00	\$9,207.00	\$0.00	\$9,207.00